

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20190731-01

Order Number 20190731-01

Invoice Date July 31, 2019

Due Date August 31, 2019

Total Due	£0.00
------------------	--------------

To:

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Business Intelligence, Systems & Data Work throughout the following period : 01/07/2019 - 31/07/2019	£135.00	0.00%	£2'160.00

Sub Total	£2'160.00
-----------	-----------

Tax	£0.00
-----	-------

Paid	-£2'160.00
------	------------

Total Due	£0.00
------------------	--------------

Credit / Debit Card Payments

 Please see the **Pay with Stripe** button above

PayPal Payments

 Please see the **Pay with PayPal** button above

BACS Payments

Bank : MONZO BANK

Account Name: CARBONYZED

Account : 11625598

Sort Code : 04-00-04

Please use Invoice Number as payment reference

All invoices are to be paid in full by Due Date unless otherwise agreed.

Late payments are subject to interest & recovery costs

Please see : <https://www.gov.uk/late-commercial-payments-interest-debt-recovery>