

£0.00



From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20200111-01-E
Order Number 20200111-01-E
Invoice Date January 11, 2021
Due Date February 11, 2021

Total Due

To:

Fountain Diagnostic Limited 4215 PARK APPROACH LEEDS

LS15 8GB

accounts@livingcare.co.uk

accounts@l	ivingcare.co.uk			
Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SanDisk Cruzer Snap USB 2.0 Flash Drive - 64GB Argos USB Stick Required in Emergency for Rapid Results Covid Test Certificate Transfer from Randox machine due to network card being broken on machine. This USB now resides with Bev / Nick for the purposes of this if required in future. ORDER DETAILS Order No. 6418792326 On 11th January 2021 you ordered 1 item for in-store collection from Leeds Colton Argos Cancel order Items ordered Order status I'm in-store! Come and get me before the store-closing time on Monday 18th January. (Remember your Fast Track order numberno: F T 1 6 7 1 9 5FT167195.) Or keep me in-store for another 7 days. Extend this date , applies to the following item SanDisk Cruzer Snap USB 2.0 Flash Drive - 64GB Product code 8 2 1 / 7 9 2 9.821/7929 QuantityQty: 1. f8.99. Payment breakdown Item total: f8.99 Total: f8.99 Billing informationMastercard Ending:9854 Billing address Henry Aspden 18, South View, Yeadon Leeds, West Yorkshire LS19 7JD	£8.99	0.00%	£8.99
				£8.99 £0.00
		IdX		10.00

-£8.99

£0.00

Paid

Total Due



Credit / Debit Card PaymentsPlease 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