

From:
CARBONYZED
18 South View
Yeadon
Leeds
LS19 7JD
support@carbonyzed.co.uk

Invoice Number INV-20200229-01
Order Number 20200229-01
Invoice Date February 29, 2020
Due Date March 31, 2020

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
18	Business Intelligence, Systems & Data Work throughout the following period : 01/02/2020 - 29/02/2020	£155.00	0.00%	£2'790.00

Sub Total £2'790.00
Tax £0.00
Paid **-£2'790.00**

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>