

**From:**

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number

INV-20200901-01

Order Number

20200901-01

Invoice Date

September 1, 2020

Due Date

October 1, 2020

**Total Due**
**£50.00**
**To:**

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Server Hosting Server Hosting For dash.livingcare.co.uk ers.livingcare.co.uk intel.livingcare.co.uk	£50.00	0.00%	£50.00

Sub Total

£50.00

Tax

£0.00

**Total Due**
**£50.00**
**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>