

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number

INV-20200930-02-E

Order Number

20200930-02-E

Invoice Date

September 30, 2020

Due Date

October 31, 2020

Total Due

£29.46

To:

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

Sub Total £29.46

Tax £0.00

Total Due

£29.46

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>