

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20201031-01

Order Number 20201031-01

Invoice Date October 31, 2020

Due Date November 30, 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
19	Business Intelligence, Systems & Data Work throughout the following period : 01/10/2020 - 31/10/2020	£155.00	0.00%	£2'945.00

Sub Total £2'945.00

Tax £0.00

Paid **-£2'945.00****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>