

**From:**

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20201202-01-E

Order Number 20201202-01-E

Invoice Date December 2, 2020

Due Date January 2, 2021

**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
1	API Layer Flight API for Jet2 Website	£39.09	0%	£39.09
95	Milage Drive to Hull for Urgent Postage Supplies (20'000 6x4" Labels)	£0.45	0.00%	£42.75
Sub Total				£81.84
Tax				£0.00
Paid				-£81.84
<b>Total Due</b>				<b>£0.00</b>

**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 &amp; recovery costs

Please see : <https://www.gov.uk/late-commercial-payments-interest-debt-recovery>