

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20210106-01-E

Order Number 20210106-01-E

Invoice Date January 6, 2021

Due Date February 6, 2021

Total Due	£0.00
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To:

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Advanced Order Export For WooCommerce (Pro)- 1 website, 1 year plugin updates <small>Advanced Order Export For WooCommerce (Pro)- 1 website, 1 year plugin updates \$25.00 = £19.43 https://algoplus.com/plugins/checkout-2/purchase-confirmation/?payment-confirmation=paypalexpress&token=EC-2EC927243H3796642&PayerID=RHJ3YNTDGSMPY</small>	£25.00	-22.3%	£19.43

Sub Total	£19.43
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Tax	£0.00
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Paid	-£19.43
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Total Due	£0.00
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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>