

**From:**

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number

INV-20210201-01

Order Number

20210201-01

Invoice Date

February 5, 2021

Due Date

March 5, 2021

**Total Due**
**£0.00**
**To:**

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

January Hosting

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Server Hosting Server Hosting For dash.livingcare.co.uk intel.livingcare.co.uk ers.livingcare.co.uk phones.livingcare.co.uk cpd.livingcare.co.uk physio.livingcare.co.uk	£50.00	0%	£50.00
1	Server Hosting Additional Server Upgrade from AWS T2.xLarge to C4.4xLarge / C4.8xLarge for Travel.LivingCare.co.uk	£374.85	0.00%	£374.85

Sub Total

£424.85

Tax

£0.00

Paid

-£424.85

**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>

Paid