

**From:**

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20210301-01

Order Number 20210301-01

Invoice Date March 1, 2021

Due Date March 31, 2021

<b>Total Due</b>	<b>£0.00</b>
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**To:**

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

February 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 Upgrades for Travel.LivingCare.co.uk COVID Dashboard Events Dashboard FHBB Dashboard	£385.26	0.00%	£385.26

Sub Total	£435.26
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Tax	£0.00
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Paid	-£435.26
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<b>Total Due</b>	<b>£0.00</b>
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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>

Paid