

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number	INV-20210516-01-E
Order Number	20210516-01-E
Invoice Date	May 16, 2021
Due Date	June 16, 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	Woocommerce Bookings App Software Update Invoice from WooCommerce https://invoicestaxamo.s3.amazonaws.com/Pxy4AAAbXlCasHyECuYBgmCnqVq4/invoice.html	£215.15	0%	£215.15
1	Studio Wombat Consultancy Maarten Belmans - Studio Wombat Consultancy Paypal Payment Conversion from: £141.38 GBPConversion to: €156.00 EURExchange rate: 1.103448275862069 Payment sent to Maarten Belmans 10 May 2021 at 16:10:35 BSTTransaction ID: 5M512030B86411057 Payment status: COMPLETED Gross amount -€156.00 EUR	£141.38	0.00%	£141.38

Sub Total	£356.53
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Tax	£0.00
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Paid	-£356.53
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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>

Paid