

**From:**

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20210801-01

Order Number 20210801-01

Invoice Date August 2, 2021

Due Date August 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

July 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 + Additional Server Upgrades for Travel.LivingCare.co.uk COVID Dashboard Events Dashboard FHBB Dashboard INCLUDING BUT NOT LIMITED TO : EBS Data Storage Data Transfer cPanel Licences G-Drive Transfer G-Drive Storage AWS Snapshot Static IP Cpanel Licence KernelCare License Server Rent - Amazon AWS EC2 T2.xlarge - Amazon AWS EC2 T2.2xlarge - Amazon AWS EC2 T2.4xlarge - Amazon AWS EC2 T2.8xlarge	£1'341.22	0%	£1'341.22
1	Invoice Date: Jul-29-2021 Invoice #: INV00871905 Invoice Date: Jul-29-2021 Invoice #: INV00871905 Live - Desktop & Mobile - Monthly Service Period: Jul-29-2021 - Aug-28-2021 User: 1 \$49.00 \$49.00 Subtotal: \$49.00 VAT: \$9.80 Total: \$58.80	£42.47	0%	£42.47
1	LivingCare MediCare Website Theme Update V1.5.6 > 1.8.6 incl 12months Updates	£85.20	0.00%	£85.20

Sub Total	£1'468.89
Tax	£0.00
Paid	-£1'468.89
<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 & recovery costs Please see : <https://www.gov.uk/late-commercial-payments-interest-debt-recovery>