

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20210909-01

Order Number 20210909-01

Invoice Date September 9, 2021

Due Date September 30, 2021

Total Due	£0.00
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To:

Laserslim Cosmetic Services Limited

4215 Park Approach, Leeds, England, LS15 8GB

amritpal.sidhu@livingcare.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Consultancy Services Consultancy Services as agreed with Amritpal Sidhu, Helen White and Stephen Feldman. Work carried out November 2020 - August 2021	£5'000.00	0.00%	£5'000.00
Sub Total				£5'000.00
Tax				£0.00
Paid				-£5'000.00
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