

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20210930-01

Order Number 20210930-01

Invoice Date October 2, 2021

Due Date October 15, 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	Server Hosting - 2021-09 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	£5'539.63	0%	£5'539.63



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Server Hosting - 2021-09-midmonth (INV-20210916) Mid Month Billing for 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	£-3'787.33	0%	£-3'787.33
1	Amazon AWS Business Support Amazon AWS Business Support Monthly Subscription	£281.43	1%	£284.24
1	3 x 16GB Ram Ebay 3 x Crucial 16GB (1x 16GB) 3200MHz DDR4 RAM for Desktop PC	£152.91	0%	£152.91
1	Full Height Nvidia Quadro P1000 4GB GDDR5 4x 4K Displays HDR 2x mDP Cable UPS 3 Full Height Nvidia Quadro P1000 4GB GDDR5 4x 4K Displays HDR 2x mDP Cable UPS 3 Graphics Card for Desktop PC 3rd Monitor Output	£170.00	0%	£170.00
1	Zoom Business Licence for Live Video	£14.39	0%	£14.39
1	Woocommerce.com Plugin Receipt # 29137744 Amount Paid US\$60.00 Receipt Date 27 Sep 2021 Payment Method paypal Zoom Integration for WooCommerce Bookings (Qty: 1) US\$50.00 VAT (20%) US\$10.00 Amount Paid US\$60.00	£46.00	0.00%	£46.00

Sub Total	£2'419.84
Tax	£0.00
Paid	-£2'419.84

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>