

**From:**

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20211122-01

Order Number 20211122-01

Invoice Date November 22, 2021

Due Date December 6, 2021

<b>Total Due</b>	<b>£231.28</b>
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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	Zoom.US Licence Upgrade - Increase Users	£15.32	0%	£15.32
1	Zoom.US Licence Upgrade - Increase Video Storage	£37.16	0%	£37.16
1	Advanced Product Fields Pro for WooCommerce - Lifetime Extended Licence	£178.80	0.00%	£178.80

Sub Total	£231.28
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Tax	£0.00
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<b>Total Due</b>	<b>£231.28</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>