

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number

INV-20211123-01

Order Number

20211123-01

Invoice Date

November 23, 2021

Due Date

December 7, 2021

Total Due
£115.97
To:

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Discount Rules for WooCommerce - PRO Subscription options : Single Site \$59.00 USD \$59.00 USD Purchase total \$59.00 USD	£45.92	0%	£45.92
1	Discount Rules for WooCommerce - PRO Subscription options:Single Site Upgrade to:25 Sites Discount Rules for WooCommerce - PRO Subscription options:Single Site Upgrade to:25 Sites 1 \$90.00 USD \$90.00 USD Purchase total \$90.00 USD	£70.05	0.00%	£70.05
Sub Total				£115.97
Tax				£0.00
Total Due				£115.97

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>