

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20220331-02

Order Number 20220331-02

Invoice Date April 10, 2022

Due Date April 24, 2022

Total Due	£0.00
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To:

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

Website & Systems Hosting

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Server Hosting - 2022-03 - INV20220331-01 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 - Amazon AWS EC2 T2.16xlarge	£-2'192.55	0%	£-2'192.55
1	Server Hosting - 2022-03 Adjustment Charge. 20220331-01 was billed as 28 Days in March instead of 31 days.	£2'259.81	0.00%	£2'259.81

Sub Total	£67.26
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Tax	£0.00
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Paid	-£67.26
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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>