

Invoice Number INV-20220430-01 From: Order Number 20220430-01 **CARBONYZED** Invoice Date May 3, 2022 18 South View Yeadon Due Date May 17, 2022 Leeds **Total Due** £0.00 LS19 7JD

To:

Fountain Diagnostic Limited 4215 PARK APPROACH LEEDS LS15 8GB accounts@livingcare.co.uk

support@carbonyzed.co.uk

Website & Systems Hosting

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Server Hosting - 2022-04 Server Hosting For dash.livingcare.co.uk intel.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 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 T2.4xlarge - Amazon AWS EC2 T2.8xlarge - Amazon AWS EC2 T2.8xlarge	£2'330.55	0%	£2'330.55
1	LiteSpeed Webserver	£69.69	0%	£69.69
1	Adobe - Creative Cloud All Apps Subscription - henry.aspden@livingcare.co.uk Creative Cloud All Apps £59.00/mo per licence (excluding VAT) Get 20+ Creative Cloud apps. See offer terms	£70.80	0%	£70.80
1	Browserstack.com Mobile Testing Website Subscription Browserstack.com \$58.80/month	£47.38	0%	£47.38



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Zoom.us Monthly Fee	£139.16	0%	£139.16
1	Woocommerce - Table Rate Shipping ORDER DATE STATUS TOTAL #5107302497 APRIL 11, 2022 Completed \$118.80 for 1 item 1x Table Rate Shipping	£91.52	0%	£91.52
1	Woocommerce - Min/Max Quantities	£26.81	0%	£26.81
1	Font Awesome Icon Package Subscription for book.livingcare.co.uk Font Awesome Icon Package Subscription for book.livingcare.co.uk	£76.27	0.00%	£76.27
		Sub T	otal	£2'852.18
			Tax	£0.00
			Paid	-£2'852.18

Total Due	£0.00
Paid	-£2'852.18
Tax	£0.00
Sub Total	12 032.10

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