

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number

INV-20220930-01

Order Number

20220930-01

Invoice Date

October 5, 2022

Due Date

October 19, 2022

Total Due
£0.00
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 - 2022-09 mid month - INV-20220918-01 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	£-3'846.79	0%	£-3'846.79



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Server Hosting - 2022-09 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 - Amazon AWS EC2 T2.16xlarge	£5'036.13	0%	£5'036.13
1	LiteSpeed Webserver	£80.56	0%	£80.56
1	Adobe - Creative Cloud All Apps Subscription - henry.aspdn@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	£50.04	0%	£50.04
1	Zoom.us Monthly Fee	£139.16	0.00%	£139.16

Sub Total	£1'529.90
Tax	£0.00
Paid	-£1'529.90
Total Due	£0.00

Credit / Debit Card Payments

Please see the **Pay with Stripe** button above

PayPal Payments

BACS Payments

Bank : MONZO BANK
Account Name: CARBONYZED

Please see the **Pay with PayPal** button above

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>

PAID