

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20221031-01

Order Number 20221031-01

Invoice Date November 4, 2022

Due Date November 18, 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 - 2022-10 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	£5'241.18	0%	£5'241.18
1	LiteSpeed Webserver	£59.37	0%	£59.37
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	£50.04	0%	£50.04

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Zoom.us Monthly Fee	£81.56	0%	£81.56
1	Hotjar Website Tracking for Healthcareforeveryone.co.uk €46.80	£40.36	0%	£40.36
1	Woocommerce.com Conversion Tracking Pro for WooCommerce x 1 DOWNLOAD October 12, 2023 \$99.00 more_vert Subtotal \$99.00 VAT E-SERVICE: \$19.80 Total \$118.80 USD	£108.02	0.00%	£108.02

Sub Total	£5'651.33
Tax	£0.00
Paid	-£5'651.33

Total Due	£0.00
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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>