

Invoice Number INV-20230430-01 From: Order Number 20230430-01 **CARBONYZED** Invoice Date May 10, 2023 18 South View Yeadon Due Date May 23, 2023 Leeds **Total Due** £0.00 LS19 7JD support@carbonyzed.co.uk

## 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 - 2023-04  Server Hosting For dash.livingcare.co.uk intel.livingcare.co.uk phones.livingcare.co.uk physio.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 T2.4xlarge - Amazon AWS EC2 T2.8xlarge - Amazon AWS EC2 T2.8xlarge	£1'562.28	0%	£1'562.28
1	LiteSpeed Webserver	£80.39	0%	£80.39
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	£74.39	0%	£74.39
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	HotJar Website Tracking for Healthcareforeveryone.co.uk €46.80	£41.26	0%	£41.26
1	Font Awsome Pro - Annual License \$99.00	£79.77	0%	£79.77
1	CallRail - Monthly Licence \$309.86 - This has now been stopped following this month	£248.56	0%	£248.56
1	Woocomerce Licence - book.livingcare.co.uk \$118.80	£95.83	0%	£95.83
1	Woocomerce Licence - book.livingcare.co.uk \$34.80	£28.07	0.00%	£28.07

Total Due	£0.00
Paid	-£2'260.59
Tax	£0.00
Sub Total	£2'260.59

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