

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20230519-01

Order Number 20230519-01

Invoice Date May 10, 2023

Due Date June 2, 2023

Total Due	£0.00
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To:

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

Hardware

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Teams Room - Lenovo ThinkSmart Hub 500 x 2	£300.00	0%	£300.00
1	Display Port Adapters	£6.62	0%	£6.62
1	Screen Protectors	£43.98	0%	£43.98
1	Belkin AV Cable	£30.00	0%	£30.00
1	Belkin AV Cable	£35.00	0%	£35.00
	Website Tracking for Healthcareforeveryone.co.uk €46.80			
1	Teams Room - Lenovo ThinkSmart Hub 500 x 1 \$99.00	£130.00	0.00%	£130.00

Sub Total	£545.60
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Tax	£0.00
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Paid	-£545.60
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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>

Paid