

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20230524-01

Order Number 20230524-01

Invoice Date May 10, 2023

Due Date June 7, 2023

Total Due £0.00**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 1	£187.50	0%	£187.50
1	Teams Room - Lenovo ThinkSmart Hub 500 x 1	£187.50	0%	£187.50
1	BENFEI HDMI to VGA	£5.96	0%	£5.96
2	Amazon Basics USB 2.0 Active Extension Cable Type A Male to A Female - 9.75 Meters https://www.amazon.co.uk/dp/B01L81WQ2O?psc=1&ref=ppx_yo2ov_dt_b_product_details	£17.09	0.00%	£34.18

Sub Total £415.14

Tax £0.00

Paid **-£415.14****Total Due £0.00****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.

Thanks for choosing CARBONYZED | support@carbonyzed.co.uk

Late payments are subject to interest & recovery costs
Please see : <https://www.gov.uk/late-commercial-payments-interest-debt-recovery>

Paid