

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number

INV-20230827-02

Order Number

20230827-02

Invoice Date

June 30, 2023

Due Date

September 10, 2023

Total Due
£0.00
To:

LivingCare Sheffield Limited

Registered

EIS Sheffield, Coleridge Road, Sheffield, United Kingdom, S9

5DA

Billing

LivingCare Sheffield Limited, 4215 Park Approach, Leeds,

LS15 8GB

accounts+sheffield@livingcare.co.uk

LivingCare Sheffield Limited IT Kit Purchased

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Network Cabling Network Cabling WNAZVIACQ WNAZVIACQ.pdf Cable Monkey £302.88	£302.88	0%	£302.88
1	Cable Management Brush Bars Cable Management Brush Bars RRPKFPGR RRPKFPGR.pdf Cable Monkey £68.11	£68.11	0%	£68.11
1	Cable Management Bars Cable Management Bars OJDNZHWJX OJDNZHWJX.pdf Cable Monkey £36.00	£36.00	0%	£36.00
1	Coms Cab Cage Bolts / Nuts Coms Cab Cage Bolts / Nuts LUIBRHUBC LUIBRHUBC.pdf Cable Monkey £14.50	£14.50	0.00%	£14.50

Sub Total

£421.49

Tax

£0.00

Paid

-£421.49

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