

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number

INV-20231023-01

Order Number

20230827-02

Invoice Date

October 23, 2023

Due Date

November 6, 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 - Overdue BT Invoice Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BT Invoice Paid Account GP01155434 LIVINGCARE SHEFFIELD LIMITED M001 = £77.77 M002 = £109.54 Bill paid urgently to settle debt as account was on stop and Steve was traveling so couldn't get card pin details for Amex.	£187.31	0.00%	£187.31

Sub Total £187.31

Tax £0.00

 Paid **-£187.31**
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.

Late payments are subject to interest & recovery costs

Please see : <https://www.gov.uk/late-commercial-payments-interest-debt-recovery>

Paid