

**From:**

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

**To:**

Fountain Diagnostic Limited

4215 PARK APPROACH

LEEDS

LS15 8GB

accounts@livingcare.co.uk

Website &amp; Systems Hosting

Invoice Number INV-20231102-01

Order Number 20231102-01

Invoice Date November 2, 2023

Due Date December 2, 2023

<b>Total Due</b>	<b>£0.00</b>
------------------	--------------

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	StarTech.com 1m Fiber Optic Cable StarTech.com 1m Fiber Optic Cable - Multimode Duplex 50/125 - LSZH - LC/LC - OM2 - LC to LC Fiber Patch Cable (50FIBLCLC1)	£12.23	0%	£12.23
1	UseMotion.com	£48.50	0.00%	£48.50

Sub Total	£60.73
-----------	--------

Tax	£0.00
-----	-------

Paid	-£60.73
------	---------

<b>Total Due</b>	<b>£0.00</b>
------------------	--------------

**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](mailto: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