



From: CARBONYZED

18 South View

Yeadon Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20240131-01
Order Number 20240131-01
Invoice Date February 1, 2024
Due Date February 15, 2024

Total Due £0.00

To:

Fountain Diagnostic Limited 4215 PARK APPROACH LEEDS LS15 8GB accounts@livingcare.co.uk

Website & Systems Hosting

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Server Hosting - 2024-01 Server Hosting For dash.livingcare.co.uk intel.livingcare.co.uk ers.livingcare.co.uk phones.livingcare.co.uk physio.livingcare.co.uk + Additional Server Upgrades for Travel.LivingCare.co.uk COVID Dashboard Events Dashboard FHBB Dashboard INCLUDING BUT NOT LIMITED TO: EBS Data Storage Data Transfer cPanel Licences G-Drive Transfer G-Drive Storage AWS Snapshot Static IP Cpanel Licence KernelCare License Server Rent - Amazon AWS EC2 M4.xlarge | £1'698.23 | 0% | £1'698.23 |
| 1 | LiteSpeed Webserver | £79.49 | 0% | £79.49 |
| 1 | Adobe - Creative Cloud All Apps Subscription henry.aspden@livingcare.co.uk Creative Cloud All Apps £59.00/mo per licence (excluding VAT) Get 20+ Creative Cloud apps. See offer terms | £74.39 | 0% | £74.39 |



| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|------------------|------------|
| 1 | Browserstack.com Mobile Testing Website Subscription Browserstack.com \$58.80/month | £50.04 | 0% | £50.04 |
| 1 | HotJar Website Tracking for Healthcareforeveryone.co.uk €46.80 | £40.42 | 0% | £40.42 |
| 2 | Murf Al Voice - for IVRs \$39.00 | £30.89 | 0% | £61.78 |
| 1 | Later.com - https://linkin.bio/thelivingcaregroup \$40.00 | £31.00 | 0.00% | £31.00 |
| | | | | |
| | | Sub To | Sub Total Tax | |
| | | | | |
| | | Paid | | -£2'035.35 |
| | | Total D | ue | £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