

**From:**

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

Invoice Number INV-20200405-YellowJersey

Order Number 20200405-YellowJersey

Invoice Date May 19, 2020

**Total Due £0.00**

**To:**

Yellow Jersey

Will.Yates@yellowjersey.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Affiliate Yellow Jersey Account to bring account up to date as of 04/05/2020	£171.06	0.00%	£171.06
Sub Total				£171.06
Tax				£0.00
Paid				-£171.06
<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.

Late payments are subject to interest & recovery costs

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