

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

To:

Tom

Tmcg1955@gmail.com

Invoice Number

INV-20190832

Invoice Date

September 2, 2019

Total Due
£0.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shimano BT-DN110 (BT-DN110-A) Di2 Internal Battery & Mount Shimano BT-DN110 (BT-DN110-A) Di2 Internal Battery & Mount incl shipping via Royal mail	£90.00	0%	£90.00
1	Refund for missing mounting kit	£-8.00	0.00%	£-8.00
Sub Total				£82.00
Tax				£0.00
Paid				-£82.00
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>