

From:

CARBONYZED

18 South View

Yeadon

Leeds

LS19 7JD

support@carbonyzed.co.uk

To:

Lewis MacClelland

7 Pendre Avenue,

Prestatyn,

Wales,

LL19 9SH

LJMacClelland@gmail.com

Invoice Number

INV-20190831

Invoice Date

September 2, 2019

Total Due
£0.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shimano SM-BCR2 - Di2 Internal Battery Charger Shimano SM-BCR2 - Di2 Internal Battery Charger incl. tracked shipping	£35.00	0.00%	£35.00

Sub Total £35.00

Tax £0.00

 Paid **-£35.00**
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>