

# INVOICE



## myPOS Payments Limited (formerly known as UTP Rentals Limited)

Reading Bridge House, George Street, Reading, RG1 8LS

www.mypos.com

VAT Reg. No: 440 0031 68

### Billing Address

Andrew Baxter  
DB Domestics  
423 Seaside  
Eastbourne  
East Sussex  
BN22 7RT

### Information

Customer Service: 0330 99 99 900  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366248403  
Merchant ID: 1144279  
Batch ID: 10130

Entity ID: 2012054237  
Invoice Number: 601510806  
Invoice Date: 01-Jun-26  
Contract Number: 401204559

### Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-Jun-26	Monthly charges	£20.00	20.0%	£4.00	£24.00

### Bank Details:

Bank: Barclays  
Sort Code: 20-71-03  
Account Number: 73693589

Total Net Amount: £20.00  
Total VAT Amount: £4.00  
Invoice Total: £24.00

**This invoice is due to be paid by Direct Debit on or around the Due Date shown above.**