

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

Kirsty Underdown
Chipping Sodbury Glass Bristol Ltd
10 ABBOTSWOOD
YATE
BRISTOL
BS37 4NG

Information

Customer Service: 0330 99 99 900
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366220286
Merchant ID: 1077414
Batch ID: 10130

Entity ID: 2012055980
Invoice Number: 601510807
Invoice Date: 01-Jun-26
Contract Number: 401204607

Invoice Details

| Due Date | Details | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-Jun-26 | Monthly charges | £7.50 | 20.0% | £1.50 | £9.00 |

Bank Details:

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

Total Net Amount: £7.50
Total VAT Amount: £1.50
Invoice Total: £9.00

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