

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

Klaire Bird
Spectrum
Frederick House
42 Frederick Place
Brighton
BN1 4EA

Information

Customer Service:	0330 99 99 900	Entity ID:	2012055727
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601510808
Trading Entity ID:	366249596	Invoice Date:	01-Jun-26
Merchant ID:	1425746	Contract Number:	401204612
Batch ID:	10130		

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.