

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

PETER WINTER
Riverside Tyres
Unit 3 254 WINCOLMLEE
HULL
North Humberside
HU2 0PZ

Information

Customer Service:	0330 99 99 900	Entity ID:	2012058162
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601510810
Trading Entity ID:	366251469	Invoice Date:	01-Jun-26
Merchant ID:	1444807	Contract Number:	401204712
Batch ID:	10130		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-Jun-26	Monthly charges	£0.00	20.0%	£0.00	£0.00

Bank Details:

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

Total Net Amount: £0.00
Total VAT Amount: £0.00
Invoice Total: £0.00

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