

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

Mr Amjid Farooq
Plumb World DIY LTD
UNIT A
BATTINSON ROAD
HALIFAX
HX1 5PR

Information

Customer Service: 0330 99 99 900
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366222709
Merchant ID: 3004519
Batch ID: 10130

Entity ID: 2012058876
Invoice Number: 601510811
Invoice Date: 01-Jun-26
Contract Number: 401204851

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.