

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

Chris Lynam
SOUTHMINSTER MOT & SERVICE CENTRE LTD
Unit 4
Hall Road Industrial Estate Hall
Southminster
CM0 7DA

Information

Customer Service:	0330 99 99 900	Entity ID:	2012059117
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601510814
Trading Entity ID:	366239970	Invoice Date:	01-Jun-26
Merchant ID:	7132911	Contract Number:	401204912
Batch ID:	10130		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-Jun-26	Monthly charges	£10.00	20.0%	£2.00	£12.00

Bank Details:

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

Total Net Amount: £10.00
Total VAT Amount: £2.00
Invoice Total: £12.00

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