

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

Mrs Shelagh Wilson
Happy Feet
Unit 15
Stricklandgate
Kendal
LA9 4LU

Information

Customer Service: 0330 99 99 900
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366243205
Merchant ID: 7171147
Batch ID: 10130

Entity ID: 2012059332
Invoice Number: 601510817
Invoice Date: 01-Jun-26
Contract Number: 401205019

Invoice Details

| Due Date | Details | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-Jun-26 | Monthly charges | £11.00 | 20.0% | £2.20 | £13.20 |

Bank Details:

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

Total Net Amount: £11.00
Total VAT Amount: £2.20
Invoice Total: £13.20

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