

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

Paul Houston
Procter Health Care
8 Station Parade
Eastbourne
East Sussex
BN21 1BE

Information

Customer Service: 0330 99 99 900
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366253365
Merchant ID: 1463537
Batch ID: 10130

Entity ID: 2012060935
Invoice Number: 601510819
Invoice Date: 01-Jun-26
Contract Number: 401205813

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.