

# 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 Nigel Defty  
Taylor & Marr Ltd  
11 IRENE ROAD  
FULHAM  
LONDON  
SW6 4AL

### Information

Customer Service: 0330 99 99 900  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366222471  
Merchant ID: 3004652  
Batch ID: 10130

Entity ID: 2012075456  
Invoice Number: 601510824  
Invoice Date: 01-Jun-26  
Contract Number: 401205879

### 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.**