

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

Tom Gower
Zeffirellis LTD
Compston Road
Ambleside

LA22 9AD

Information

Customer Service: 0330 99 99 900
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366236344
Merchant ID: 6019896
Batch ID: 10130

Entity ID: 2012076575
Invoice Number: 601510826
Invoice Date: 01-Jun-26
Contract Number: 401206880

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-Jun-26	Monthly charges	£13.00	20.0%	£2.60	£15.60

Bank Details:

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

Total Net Amount: £13.00
Total VAT Amount: £2.60
Invoice Total: £15.60

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