

# 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

Matt Wainwright  
Purely Outdoors  
Unit 4, Trident Business Park  
Holman Way  
Nuneaton  
CV11 4PN

### Information

Customer Service:	0330 99 99 900	Entity ID:	2012076813
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601510834
Trading Entity ID:	366264286	Invoice Date:	01-Jun-26
Merchant ID:	1547434	Contract Number:	401207943
Batch ID:	10130		

### 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.**