

# 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 Pamela Butterfield  
Flowerfields  
7 MAIN STREET  
BENTHAM  
LANCASTER  
LA2 7HF

### Information

Customer Service: 0330 99 99 900  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366230869  
Merchant ID: 2220844  
Batch ID: 10130

Entity ID: 2012077954  
Invoice Number: 601510838  
Invoice Date: 01-Jun-26  
Contract Number: 401207958

### Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-Jun-26	Monthly charges	£0.00	20.0%	£0.00	£0.00

### Bank Details:

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

Total Net Amount: £0.00  
Total VAT Amount: £0.00  
Invoice Total: £0.00

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