

INVOICE



myPOS Merchant Services (Ireland) Limited

Block 1, 3rd Floor, The Oval, 160 Shelbourne Road, Dublin 4. D04E7K5, Ireland
www.mypos.com
VAT Reg. No: 3692561LH

Billing Address

ANN WOODWARD
BLAIRSCOVE HOUSE & RESTAURANT LIMITED
Durrus
Bantry
Co. Cork
P75 FE44

Information

Customer Service:	0818 100 600	Entity ID:	2012146747
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601506065
Trading Entity ID:	366304713	Invoice Date:	01-May-26
Merchant ID:	901136244	Contract Number:	401224417
Batch ID:	10129		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€15.00	23.0%	€3.45	€18.45

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €15.00
Total VAT Amount: €3.45
Invoice Total: €18.45

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