

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 6

Date: 18/09/22 WA28EY

Date Range: 18/09/22 to 30/09/22

## Works carried out

Service Revenue	£1113.4
Product Revenue	£11.85
Total Revenue	£1125.25

## **Service Charges**

55% Service Charge	£612.37
Weekly charge @ £5p/w	£10.00
VAT	£124.47

## **Retail Charges**

50% charge on retail purchase	£5.92
40% charge on retail profit	£2.37
VAT	£1.66

## **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£373.45
Tips	£5
Other service payments	03
Retail Credit Release	£1.90
Service Credit Release	£366.56
Service Credit Release	£366.56

Charges	£630.67
+ VAT	£126.13
total charge inc VAT	£756.80

Chair Renter Signature

Payment on 18/09/22
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Company Signature