

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 3

Date: 13/08/22

Date Range: 01/08/22 to 13/08/22

Works carried out

Total Revenue	£1088.25
Product Revenue	£13
Service Revenue	£1075.25

Service Charges

55% Service Charge	£591.39
Weekly charge @ £5p/w	£10.00
VAT	£120.28

Retail Charges

50% charge on retail purchase	£6.50
40% charge on retail profit	£2.60
VAT	£1.82

Credit Release

Service Credit Release	£353.58
Retail Credit Release	£2.08
Other service payments	£0
Tips	£5
Total Credit Released	£360.66
Total Credit Remaining	£0.00

Charges	£610.49
+ VAT	£122.10
total charge inc VAT	£732.59

Chair Renter Signature

Payment on 13/08/22

Company Signature

ACE