

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 8

Date: 30/10/22

### Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

Date Range: 16/10/22 to 29/10/22

#### Works carried out

Total Revenue	£1390.50
Product Revenue	£27.3
Service Revenue	£1363.2

# **Additional Charges**

## **Service Charges**

50% Service Charge	£681.60
Weekly charge @ £5p/w	£10.00
VAT	£138.32

## **Retail Charges**

50% charge on retail purchase	£13.65
40% charge on retail profit	£5.46
VAT	£3.82

#### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£547.65
Tips	£10
Other service payments	03
Retail Credit Release	£4.37
Service Credit Release	£533.28

Charges	£710.71
+ VAT	£142.14
total charge inc VAT	£852.85

Chair Renter Signature

Payment on 30/10/22	Payment on	30/10/22
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Company Signature

ACE