

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 9

Date: 14/11/22

Date Range: 30/10/22 to 13/11/22

Works carried out

Total Revenue	£829.00
Product Revenue	£0
Service Revenue	£829

Additional Charges

1	1

Service Charges

50% Service Charge	£414.50
Weekly charge @ £5p/w	£10.00
VAT	£84.90

Retail Charges

50% charge on retail purchase	£0.00
40% charge on retail profit	£0.00
VAT	£0.00

Credit Release

Total Credit Released	£334.60
Tips	£15
Other service payments	£0
Retail Credit Release	£0.00
Service Credit Release	£319.60

total charge inc VAT	£509.40
+ VAT	£84.90
Charges	£424.50

Chair Renter Signature

Payment on 14/11/22

Company Signature

ACE