

Invoice to:

Joanne Birchall Orford

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 2

Date: 31/07/22 5 Halsall Avenue WA28EY

Date Range: 17/07/22 to 30/07/22

Works carried out

Service Revenue	£2065.45
Product Revenue	£50
Total Revenue	£2115.45

Service Charges

55% Service Charge	£1136.00
Weekly charge @ £5p/w	£10.00
VAT	£229.20

Retail Charges

50% charge on retail purchase	£25.00
40% charge on retail profit	£10.00
VAT	£7.00

Credit Release

£690.25
£8.00
£0
93
£698.25
£0.00

Charges	£1181.00
+ VAT	£236.20
total charge inc VAT	£1417.20

Chair Renter Signature

Company Signature