

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 15

Date: 16/02/23 Date Range: 01/02/23 to 15/02/23

Works carried out

Total Revenue	£1766.50
Product Revenue	£20
Service Revenue	£1746.5

Additional Charges

Service Charges

50% Service Charge	£873.25
Weekly charge @ £5p/w	£10.00
VAT	£176.65

Retail Charges

50% charge on retail purchase	£10.00
40% charge on retail profit	£4.00
VAT	£2.80

Credit Release

	20.00
Total Credit Released	£694.80
Tips	£5
Other service payments	£0
Retail Credit Release	£3.20
Service Credit Release	£686.60

Charges	£897.25
+ VAT	£179.45
total charge inc VAT	£1076.70

Chair Renter Signature

Payment on	16/02/23
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Company Signature

ACE