

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 22

Date: 01/06/23 Date Range: 15/05/23 to 31/05/23

Works carried out

Total Revenue	£1798.87
Product Revenue	£0
Service Revenue	£1798.87

Additional Charges

Service Charges

50% Service Charge	£899.43
Weekly charge @ £5p/w	£10.00
VAT	£181.89

Retail Charges

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

Credit Release

Tips	£10 £717.55
	£10
Other service payments	
Other service payments	£0
Retail Credit Release	£0.00
Service Credit Release	£707.55

Charges	£909.43
+ VAT	£181.89
total charge inc VAT	£1091.32

Chair Renter Signature

Payment on 01/06/23

Company Signature

ACE