

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 10

Date: 01/12/22 Date Range: 14/11/22 to 30/11/22

### Works carried out

Total Revenue	£1543.00
Product Revenue	£15
Service Revenue	£1528

# **Additional Charges**

## **Service Charges**

50% Service Charge	£764.00
Weekly charge @ £5p/w	£10.00
VAT	£154.80

## **Retail Charges**

50% charge on retail purchase	£7.50
40% charge on retail profit	£3.00
VAT	£2.10

### **Credit Release**

Service Credit Release	£599.20
Retail Credit Release	£2.40
Other service payments	03
Tips	£20
Total Credit Released	£621.60
Total Credit Remaining	£0.00

Charges	£784.50
+ VAT	£156.90
total charge inc VAT	£941.40

Chair Renter Signature

<b>Payment on</b> 01/12/22
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Company Signature

ACE