

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 4

Date: 01/09/22 WA28EY

Date Range: 14/08/22 to 31/08/22

Works carried out

Total Revenue	£1597.35
Product Revenue	£33.35
Service Revenue	£1564

Service Charges

55% Service Charge	£860.20
Weekly charge @ £5p/w	£10.00
VAT	£174.04

Retail Charges

50% charge on retail purchase	£16.68
40% charge on retail profit	£6.67
VAT	£4.67

Credit Release

Total Credit Remaining	20.00
Total Credit Released	£530.10
Tips	£5
Other service payments	£0
Retail Credit Release	£5.34
Service Credit Release	£519.76

Charges	£893.54
+ VAT	£178.71
total charge inc VAT	£1072.25

Chair Renter Signature

Payment on	01/09/22
i ayınıcını on	01/09/22

Company Signature