

Invoice to:

Joanne Birchall Orford

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 7

Date: 16/10/22 5 Halsall Avenue WA28EY

Date Range: 01/10/22 to 15/10/22

Works carried out

Total Revenue	£2353.50
Product Revenue	£100
Service Revenue	£2253.5

Service Charges

55% Service Charge	£1126.75
Weekly charge @ £5p/w	£10.00
VAT	£227.35

Retail Charges

50% charge on retail purchase	£50.00
40% charge on retail profit	£20.00
VAT	£14.00

Credit Release

Service Credit Release	£889.40
Retail Credit Release	£16.00
Other service payments	03
Tips	£5
Total Credit Released	£910.40
Total Credit Remaining	£0.00

Charges	£1206.75
+ VAT	£241.35
total charge inc VAT	£1448.10

Chair Renter Signature

Payment on 16/10/22

Company Signature