

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 5

Date: 18/09/22 WA28EY

Date Range: 01/09/22 to 17/09/22

Works carried out

Total Revenue	£2394.10
Product Revenue	£38.6
Service Revenue	£2355.5

Service Charges

55% Service Charge	£1295.53
Weekly charge @ £5p/w	£10.00
VAT	£261.11

Retail Charges

50% charge on retail purchase	£19.30
40% charge on retail profit	£7.72
VAT	£5.40

Credit Release

Total Credit Released	£811.05
	210
Tips	£16
Other service payments	93
Retail Credit Release	£6.18
Service Credit Release	£788.87

Charges	£1332.55
+ VAT	£266.51
total charge inc VAT	£1599.05

Chair Renter Signature

Payment on 1	8/09/22
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Company Signature