

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 1

Date: 17/07/22 to 16/07/22 to 16/07/22

## Works carried out

Product Revenue  Total Revenue	£48.7 <b>£2301.85</b>
Draduat Davanua	C40.7
Service Revenue	£2253.15

## **Service Charges**

55% Service Charge	£1239.23
Weekly charge @ £5p/w	£10.00
VAT	£249.85

## **Retail Charges**

50% charge on retail purchase	£24.35
40% charge on retail profit	£9.74
VAT	£6.82

## **Credit Release**

£754.07
£7.79
£0
£10
£771.86
£0.00

total charge inc VAT	£1539.99
+ VAT	£256.66
Charges	£1283.32

Chair Renter Signature

Payment on 17/0
-----------------

Company Signature

ACE