

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 20

Date: 30/04/23 Date Range: 16/04/23 to 29/04/23

Works carried out

Total Revenue	£1607.10
Product Revenue	£44.35
Service Revenue	£1562.75

Additional Charges

Service Charges

50% Service Charge	£781.38
Weekly charge @ £5p/w	£10.00
VAT	£158.28

Retail Charges

50% charge on retail purchase	£22.18
40% charge on retail profit	£8.87
VAT	£6.21

Credit Release

Service Credit Release	£613.10
Retail Credit Release	£7.10
Other service payments	03
Tips	£0
Total Credit Released	£620.20
Total Credit Remaining	£0.00

Charges	£822.42
+ VAT	£164.48
total charge inc VAT	£986.90

Chair Renter Signature

Payment on 30/04/23

Company Signature

AGE