

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 21

Date: 15/05/23

Date Range: 01/05/23 to 14/05/23

Works carried out

Total Revenue	£1976.33
Product Revenue	£13.15
Service Revenue	£1963.18

Additional Charges

Service Charges

50% Service Charge	£981.59
Weekly charge @ £5p/w	£10.00
VAT	£198.32

Retail Charges

50% charge on retail purchase	£6.58
40% charge on retail profit	£2.63
VAT	£1.84

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£780.38
Tips	£5
Other service payments	£0
Retail Credit Release	£2.10
Service Credit Release	£773.27
0 . 0	

Charges	£1000.80
+ VAT	£200.16
total charge inc VAT	£1200.95

Chair Renter Signature

Company Signature

ACE