

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 14

Date: 31/01/23 Date Range: 15/01/23 to 31/01/23

Works carried out

Total Revenue	£1192.80
Product Revenue	£14.3
Service Revenue	£1178.5

Additional Charges

Service Charges

50% Service Charge	£589.25
Weekly charge @ £5p/w	£10.00
VAT	£119.85

Retail Charges

50% charge on retail purchase	£7.15
40% charge on retail profit	£2.86
VAT	£2.00

Credit Release

Service Credit Release	£459.40
Retail Credit Release	£2.29
Other service payments	£0
Tips	£5
Total Credit Released	£466.69
Total Credit Remaining	£0.00

Charges	£609.26
+ VAT	£121.85
total charge inc VAT	£731.11

Chair Renter Signature

Payment on	31/01/23
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Company Signature

ACE