

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 12

Date: 01/01/23 Date Range: 14/12/22 to 31/12/22

Works carried out

| Total Revenue | £2000.80 |
|-----------------|----------|
| Product Revenue | £38.3 |
| Service Revenue | £1962.5 |

Additional Charges

Service Charges

| 50% Service Charge | £981.25 |
|-----------------------|---------|
| Weekly charge @ £5p/w | £10.00 |
| VAT | £198.25 |

Retail Charges

| 50% charge on retail purchase | £19.15 |
|-------------------------------|--------|
| 40% charge on retail profit | £7.66 |
| VAT | £5.36 |

Credit Release

| Service Credit Release | £773.00 |
|------------------------|---------|
| Retail Credit Release | £6.13 |
| Other service payments | £0 |
| Tips | £5 |
| Total Credit Released | £784.13 |
| Total Credit Remaining | £0.00 |

| Charges | £1018.06 |
|----------------------|----------|
| + VAT | £203.61 |
| total charge inc VAT | £1221.67 |

Chair Renter Signature

| Payment on 01/01/23 | |
|---------------------|--|
|---------------------|--|

Company Signature

ACE