

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 16

Date: 02/03/23 Date Range: 16/02/23 to 28/02/23

Works carried out

Total Revenue	£1807.66
Product Revenue	£0
Service Revenue	£1807.66

Additional Charges

Service Charges

50% Service Charge	£903.83
Weekly charge @ £5p/w	£10.00
VAT	£182.77

Retail Charges

50% charge on retail purchase	£0.00
40% charge on retail profit	£0.00
VAT	£0.00

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£726.06
Tips	£15
Other service payments	03
Retail Credit Release	£0.00
Service Credit Release	£711.06

Charges	£913.83
+ VAT	£182.77
total charge inc VAT	£1096.60

Chair Renter Signature

Company Signature

ACE