

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 17

Date: 20/03/23 Date Range: 01/03/23 to 18/03/23

Works carried out

Total Revenue	£2131.28
Product Revenue	£82.65
Service Revenue	£2048.63

Additional Charges

Service Charges

50% Service Charge	£1024.31
Weekly charge @ £5p/w	£10.00
VAT	£206.86

Retail Charges

50% charge on retail purchase	£41.33
40% charge on retail profit	£16.53
VAT	£11.57

Credit Release

	£833.33
Total Credit Released	
Tips	£12.65
Other service payments	£0
Retail Credit Release	£13.22
Service Credit Release	£807.45

Charges	£1092.17
+ VAT	£218.43
total charge inc VAT	£1310.60

Chair Renter Signature

Payment on 20/03/23

Company Signature

ACE