

83 Sankey Street Warrington

01925 444488

WA1 1SL

Invoice: 18

Date: 01/04/23 Date Range: 19/03/23 to 31/03/23

Date Pange: 10/03/23 to 31/03/2

Works carried out

Total Revenue	£1487.00
Product Revenue	£24
Service Revenue	£1463

Additional Charges

Invoice to:

Joanne Birchall

Orford WA2 8EY

5 Halsall Avenue

Service Charges

50% Service Charge	£731.50
Weekly charge @ £5p/w	£10.00
VAT	£148.30

Retail Charges

50% charge on retail purchase	£12.00
40% charge on retail profit	£4.80
VAT	£3.36

Credit Release

	2332.04
Total Credit Released	£592.04
Tips	£15
Other service payments	£0
Retail Credit Release	£3.84
Service Credit Release	£573.20

Charges	£758.30
+ VAT	£151.66
total charge inc VAT	£909.96

Chair Renter Signature

Payment on 01/04/2	3
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Company Signature

ACC