

Invoice to:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 13

Date: 15/01/23 Date Range: 01/01/23 to 14/04/23

Works carried out

Total Revenue	£1147.40
Product Revenue	£21.3
Service Revenue	£1126.1

Additional Charges

Service Charges

50% Service Charge	£563.05
Weekly charge @ £5p/w	£10.00
VAT	£114.61

Retail Charges

50% charge on retail purchase	£10.65
40% charge on retail profit	£4.26
VAT	£2.98

Credit Release

Service Credit Release	£438.44
Retail Credit Release	£3.41
Other service payments	£0
Tips	£7
Total Credit Released	£448.85
Total Credit Remaining	£0.00

Charges	£587.96
+ VAT	£117.59
total charge inc VAT	£705.55

Chair Renter Signature

Company Signature

ACE