

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 53

Date: 15/05/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/05/22 to 15/05/22

Works carried out

Service Revenue	£1572.96
Product Revenue	£88.65
Total Revenue	£1661.61

Service Charges

45% Service Charge	£707.83
Weekly charge @ £5p/w	£10.00
VAT	£143.57

Retail Charges

50% charge on retail purchase	£44.33
40% charge on retail profit	£17.73
VAT	£12.41

Credit Release

Service Credit Release	£711.56
Retail Credit Release	£14.18
Other service payments	03
Tips	£10
Total Credit Released	£735.75
Total Credit Remaining	£0.00

total charge inc VAT	£935.86
+ VAT	£155.98
Charges	£779.89

Chair Renter Signature

Payment on 15/05/22

Company Signature

