

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 38

Date: 01/10/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 13/09/21 to 30/09/21

Works carried out

Total Revenue	£2942.60
Product Revenue	£85.34
Service Revenue	£2857.26

Service Charges

45% Service Charge	£1272.07
Weekly charge @ £5p/w	£10.00
VAT	£256.41

Retail Charges

50% charge on retail purchase	£42.67
40% charge on retail profit	£17.07
VAT	£3.41

Credit Release

Service Credit Release	£1318.78
Retail Credit Release	£22.19
Other service payments	03
Tips	£30.44
Total Credit Released	£1371.41
Total Credit Remaining	£0.00

Charges	£1318.78
+ VAT	£22.19
total charge inc VAT	£1601.63

Chair Renter Signature

Payment on 01/10/21

Company Signature

