

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 76

Date: 30/04/23

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 16/04/23 to 29/04/23

Works carried out

Total Revenue	£3094.85
Product Revenue	£61.15
Service Revenue	£3033.7

Additional Charges

Service Charges

45% Service Charge	£1365.16
Weekly charge @ £5p/w	£10.00
VAT	£275.03

Retail Charges

50% charge on retail purchase	£30.57
40% charge on retail profit	£12.23
VAT	£8.56

Credit Release

Total Credit Remaining	0.03
Total Credit Released	£1414.29
Tips	£21
Other service payments	£0
Retail Credit Release	£9.78
Service Credit Release	£1383.50
On the Out the Delegation	04000 50

total charge inc VAT	£1701.56
+ VAT	£283.59
Charges	£1417.97

Chair Renter Signature

Payment on 30/04/23

Company Signature

ACE