

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 67

Date: 14/12/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/12/22 to 13/12/22

Works carried out

Total Revenue	£4505.57
Product Revenue	£456.21
Service Revenue	£4049.36

Additional Charges

Service Charges

45% Service Charge	£1822.21
Weekly charge @ £5p/w	£10.00
VAT	£366.44

Retail Charges

50% charge on retail purchase	£228.10
40% charge on retail profit	£91.24
VAT	£63.87

Credit Release

Service Credit Release	£1850.71
Retail Credit Release	£72.99
Other service payments	03
Tips	£19.5
Total Credit Released	£1943.20
Total Credit Remaining	£0.00

total charge inc VAT	£2581.87
+ VAT	£430.31
Charges	£2151.56

Chair Renter Signature

Payment on 14/12/22

Company Signature

AGE