

83 Sankey Street Warrington

Michelle Railton 15 Sunflower Drive Warrington

Invoice to:

01925 444488

WA1 1SL

Invoice: 29

Date: 23/05/2021

Works carried out

Total Revenue	Total
Product Revenue	£116.59
Service Revenue	£1366.92

Service Charges

45% Service Charge	£1000
Weekly charge @ £5p/w	£10.00
VAT	£100.00

Retail Charges

50% charge on retail purchase	£1000
40% charge on retail profit	£100.00
VAT	£100.00

Credit Release

Service Credit Release	£2000.00
Retail Credit Release	£200.00
Other service payments	£0.00
Tips	£32.24
Total Credit Released	£2220.00
Total Credit Remaining	£0.00

total charge inc VAT	£1000.00
+ VAT	£400.00
Charges	£2000.00

Chair Renter Signature

Company Signature

Payment on 23/05/2021

400