

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 42

Date: 01/12/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 15/11/21 to 30/11/21

Works carried out

Total Revenue	£2808.70
Product Revenue	£14
Service Revenue	£2794.7

Service Charges

45% Service Charge	£1245.01
Weekly charge @ £5p/w	£10.00
VAT	£251.00

Retail Charges

50% charge on retail purchase	£7.00
40% charge on retail profit	£2.80
VAT	£0.56

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£1320.32
Tips	£28
Other service payments	03
Retail Credit Release	£3.64
Service Credit Release	£1288.68

total charge inc VAT	£1516.38
+ VAT	£3.64
Charges	£1288.68

Chair Renter Signature

Payment on 01/12/21

Company Signature

