

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 62

Date: 18/09/22

### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 18/09/22 to 30/09/22

#### Works carried out

| Total Revenue   | £2808.66 |
|-----------------|----------|
| Product Revenue | £76.74   |
| Service Revenue | £2731.92 |

# **Service Charges**

| 45% Service Charge    | £1229.36 |
|-----------------------|----------|
| Weekly charge @ £5p/w | £10.00   |
| VAT                   | £247.87  |

# **Retail Charges**

| 50% charge on retail purchase | £38.37 |
|-------------------------------|--------|
| 40% charge on retail profit   | £15.35 |
| VAT                           | £10.74 |

### **Credit Release**

| Service Credit Release | £1244.68 |
|------------------------|----------|
| Retail Credit Release  | £12.28   |
| Other service payments | 03       |
| Tips                   | £10      |
| Total Credit Released  | £1266.96 |
| Total Credit Remaining | £0.00    |

| total charge inc VAT | £1551.70 |
|----------------------|----------|
| + VAT                | £258.62  |
| Charges              | £1293.08 |

Chair Renter Signature

**Payment on** 18/09/22

Company Signature

