

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 52

Date: 01/05/22

### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 17/04/22 to 30/04/22

### Works carried out

Total Revenue	£2872.47
Product Revenue	£226.78
Service Revenue	£2645.69

# **Service Charges**

45% Service Charge	£1190.56
Weekly charge @ £5p/w	£10.00
VAT	£240.11

## **Retail Charges**

50% charge on retail purchase	£113.39
40% charge on retail profit	£45.36
VAT	£31.75

### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£1256.11
Tips	£14.81
Other service payments	03
Retail Credit Release	£36.28
Service Credit Release	£1205.02

Charges	£1359.31
+ VAT	£271.86
total charge inc VAT	£1631.17

Chair Renter Signature

Payment on 01/05/22

Company Signature

