

83 Sankey Street
Warrington
WA1 1SL

01925 444488

Invoice: 23

Date: 16/06/23

Invoice to:

Joanne Birchall
5 Halsall Avenue
Orford
WA2 8EY

Date Range: 01/06/23 to 15/06/23

Sales Created

Works Carried Out	
Turnover	£1278.35

Retail Sales Generated for PK	
Total retail revenue	£4
Commission on retail profits	£0.90

Fees

Stock, marketing POS, utilities and other @ 50%	£639.17
Weekly space rental fee @ £5 p/w	£10.00

Total Fees	
Fees	£649.17
VAT	£129.83
Total fees inc VAT	£779.01

Final Calculations

Credit Released	
Service credit minus fees incurred	£499.34
Commission on sales generated for Jakata Salon	£0.90
Tips via internal merchant methods	£1
Additional works carried out (Education/Marketing)	£0
Total credit released	£501.24
Payment date	16/06/23

Chair Renter Signature

Company Signature