

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 34

Date: 31/07/21

#### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 19/07/21 to 31/07/21

### Works carried out

Total Revenue	£2134.70
Product Revenue	93
Service Revenue	£2134.7

# **Service Charges**

45% Service Charge	£955.30
Weekly charge @ £5p/w	£10.00
VAT	£193.06

# **Retail Charges**

50% charge on retail purchase	£0.00
40% charge on retail profit	£0.00
VAT	£0.00

#### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£988.15
Tips	£11.81
Other service payments	93
Retail Credit Release	£0.00
Service Credit Release	£976.34

total charge inc VAT	£1158.36
+ VAT	£0.00
Charges	£976.34

Chair Renter Signature

Payment on 31/07/21

Company Signature

