

JAKATA

Fashion Forward Hairdressing

27 Rylands Street
Warrington
Wa1 2RF

01925 242960

Invoice: 82

Date: 16/07/23

Date Range: 01/07/23 to 15/07/23

Invoice to:

Matthew Lane
29 Frederick Street
Latchford
Warrington
WA4 1HX

Sales Created

| Works Carried Out | |
|-------------------|----------|
| Turnover | £3296.62 |

| Retail Sales Generated for Jakata Salon | |
|---|--------|
| Total retail revenue | £37.03 |
| Commission on retail profits | £8.33 |

Fees

| | |
|---|----------|
| Stock, marketing POS, utilities and other @ 45% | £1483.48 |
| Weekly space rental fee @ £5 p/w | £10.00 |
| | |
| | |

| Total Fees | |
|---------------------------|-----------------|
| Fees | £1493.48 |
| VAT | £298.70 |
| Total fees inc VAT | £1792.17 |

Final Calculations

| Credit Released | |
|--|-----------------|
| Service credit minus fees incurred | £1504.45 |
| Commission on sales generated for Jakata Salon | £8.33 |
| Tips via internal merchant methods | £5 |
| Additional works carried out (Education/Marketing) | £0 |
| | |
| Total credit released | £1517.78 |
| Payment date | 16/07/23 |

Chair Renter Signature



Company Signature

