

83 Sankey Street  
Warrington  
WA1 1SL

01925 444488

Invoice: 80

Date: 01/07/23

Date Range: 16/06/23 to 30/06/23

## Invoice to:

Michelle Railton  
37 Windmill Lane  
Penketh  
Warrington  
WA5 2AT

## Sales Created

Works Carried Out	
Turnover	£2949.91

Retail Sales Generated for PK	
Total retail revenue	£45.3
Commission on retail profits	£10.19

## Fees

Stock, marketing POS, utilities and other @ 45%	£1327.46
Weekly space rental fee @ £5 p/w	£10.00

Total Fees	
Fees	£1337.46
VAT	£267.49
<b>Total fees inc VAT</b>	<b>£1604.95</b>

## Final Calculations

Credit Released	
Service credit minus fees incurred	£1344.96
Commission on sales generated for Jakata Salon	£10.19
Tips via internal merchant methods	£15
Additional works carried out (Education/Marketing)	£0
<b>Total credit released</b>	<b>£1370.15</b>
Payment date	01/07/23

Chair Renter Signature



Company Signature

