

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 55

Date: 19/06/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/06/22 to 31/05/22

Works carried out

Service Revenue	£3718.45
Product Revenue	£161.65
Total Revenue	£3880.10

Service Charges

45% Service Charge	£1673.30
Weekly charge @ £5p/w	£10.00
VAT	£336.66

Retail Charges

50% charge on retail purchase	£80.83
40% charge on retail profit	£32.33
VAT	£22.63

Credit Release

Service Credit Release	£1698.49
Retail Credit Release	£25.86
Other service payments	£0
Tips	£10.75
Total Credit Released	£1735.10
Total Credit Remaining	£0.00

total charge inc VAT	£2155.75
+ VAT	£359.29
Charges	£1796.46

Chair Renter Signature

Payment on 19/06/22

Company Signature

