

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 33

Date: 18/07/21

#### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/07/21 to 17/07/21

#### Works carried out

Total Revenue	£2945.93
Product Revenue	£106.08
Service Revenue	£2839.85

# **Service Charges**

45% Service Charge	£1265.51
Weekly charge @ £5p/w	£10.00
VAT	£255.10

# **Retail Charges**

50% charge on retail purchase	£53.04
40% charge on retail profit	£21.22
VAT	£4.24

### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£1364.43
Tips	£27.61
Other service payments	03
Retail Credit Release	£27.58
Service Credit Release	£1309.24

Charges	£1309.24
+ VAT	£27.58
total charge inc VAT	£1609.11

Chair Renter Signature

Payment on 18/07/21

Company Signature

