

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 69

Date: 15/01/23

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/01/23 to 14/04/23

Works carried out

Total Revenue	£1946.79
Product Revenue	£334.69
Service Revenue	£1612.1

Additional Charges

Service Charges

45% Service Charge	£725.44
Weekly charge @ £5p/w	£10.00
VAT	£147.09

Retail Charges

50% charge on retail purchase	£167.34
40% charge on retail profit	£66.94
VAT	£46.86

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£818.12
Tips	£35
Other service payments	£0
Retail Credit Release	£53.55
Service Credit Release	£729.57

total charge inc VAT	£1163.67
+ VAT	£193.95
Charges	£969.73

Chair Renter Signature

Payment on 15/01/23

Company Signature

ACE