

83 Sankey Street  
Warrington  
WA1 1SL

01925 444488

Invoice: 79

Date: 16/06/23

## Invoice to:

Michelle Railton  
37 Windmill Lane  
Penketh  
Warrington  
WA5 2AT

Date Range: 01/06/23 to 15/06/23

## Sales Created

Works Carried Out	
Turnover	£2248.15

Retail Sales Generated for PK	
Total retail revenue	£62.50
Commission on retail profits	£14.06

## Fees

Stock, marketing POS, utilities and other @ 45%	£1011.67
Weekly space rental fee @ £5 p/w	£10.00

Total Fees	
Fees	£1021.67
VAT	£204.33
<b>Total fees inc VAT</b>	<b>£1226.00</b>

## Final Calculations

Credit Released	
Service credit minus fees incurred	£1022.15
Commission on sales generated for Jakata Salon	£14.06
Tips via internal merchant methods	£15.95
Additional works carried out (Education/Marketing)	£0
<b>Total credit released</b>	<b>£1052.16</b>
Payment date	16/06/23

Chair Renter Signature



Company Signature

