

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 31

Date: 12/06/21

#### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/06/21 to 12/06/21

#### Works carried out

Service Revenue	£1330.55
Product Revenue	£10.87
Total Revenue	£1341.42

# **Service Charges**

45% Service Charge	£593.23
Weekly charge @ £5p/w	£10.00
VAT	£120.65

# **Retail Charges**

50% charge on retail purchase	£5.43
40% charge on retail profit	£2.17
VAT	£0.43

### **Credit Release**

Retail Credit Release £2.83  Other service payments £0  Tips £12.26  Total Credit Released £621.76	Total Credit Remaining	£0.00
Other service payments £0	Total Credit Released	£621.76
22.00	Tips	£12.26
Retail Credit Release £2.83	Other service payments	03
	Retail Credit Release	£2.83
Service Credit Release £606.67	Service Credit Release	£606.67

total charge inc VAT	£731.92
+ VAT	£2.83
Charges	£606.67

Chair Renter Signature

Company Signature

Payment on	12/06/21

