

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 73

Date: 20/03/23

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/03/23 to 18/03/23

Works carried out

Total Revenue	£4427.90
Product Revenue	£99.9
Service Revenue	£4328

Additional Charges

Service Charges

45% Service Charge	£1947.60
Weekly charge @ £5p/w	£10.00
VAT	£391.52

Retail Charges

50% charge on retail purchase	£49.95
40% charge on retail profit	£19.98
VAT	£13.99

Credit Release

Service Credit Release	£1978.88
Retail Credit Release	£15.98
Other service payments	03
Tips	£4.5
Total Credit Released	£1999.36
Total Credit Remaining	£0.00

Charges	£2027.53
+ VAT	£405.51
total charge inc VAT	£2433.04

Chair Renter Signature

Payment on 20/03/23

Company Signature

ACP