

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 41

Date: 14/11/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/11/21 to 13/11/21

Works carried out

Total Revenue	£2582.10
Product Revenue	£7.5
Service Revenue	£2574.6

Service Charges

45% Service Charge	£1151.82
Weekly charge @ £5p/w	£10.00
VAT	£232.36

Retail Charges

50% charge on retail purchase	£3.75
40% charge on retail profit	£1.50
VAT	£0.30

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£1197.37
Tips	£15
Other service payments	93
Retail Credit Release	£1.95
Service Credit Release	£1180.42

Charges	£1180.42
+ VAT	£1.95
total charge inc VAT	£1399.73

Chair Renter Signature

Payment on 14/11/21

Company Signature

