

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 59

Date: 13/08/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/08/22 to 13/08/22

Works carried out

Total Revenue	£0.00
Product Revenue	£0
Service Revenue	£0

Service Charges

45% Service Charge	90.03
Weekly charge @ £5p/w	£10.00
VAT	£2.00

Retail Charges

50% charge on retail purchase	£0.00
40% charge on retail profit	£0.00
VAT	£0.00

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£-12.00
Tips	93
Other service payments	03
Retail Credit Release	£0.00
Service Credit Release	£-12.00

Charges	£10.00
+ VAT	£2.00
total charge inc VAT	£12.00

Chair Renter Signature

Payment on 13/08/22

Company Signature

