

83 Sankey Street
Warrington
WA1 1SL

01925 444488

Invoice: 25

Date: 16/07/23

Invoice to:

Joanne Birchall
5 Halsall Avenue
Orford
WA2 8EY

Date Range: 01/07/23 to 15/07/23

Sales Created

Works Carried Out	
Turnover	£2530.87

Retail Sales Generated for PK	
Total retail revenue	£92.05
Commission on retail profits	£20.71

Fees

Stock, marketing POS, utilities and other @ 50%	£1265.44
Weekly space rental fee @ £5 p/w	£10.00

Total Fees	
Fees	£1275.44
VAT	£255.09
Total fees inc VAT	£1530.52

Final Calculations

Credit Released	
Service credit minus fees incurred	£1000.35
Commission on sales generated for Jakata Salon	£20.71
Tips via internal merchant methods	£15
Additional works carried out (Education/Marketing)	£0
Total credit released	£1036.06
Payment date	16/07/23

Chair Renter Signature

Company Signature