

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 75

Date: 16/04/23

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/04/23 to 15/04/23

Works carried out

Total Revenue	£2869.40
Product Revenue	£48.65
Service Revenue	£2820.75

Additional Charges

Service Charges

45% Service Charge	£1269.34
Weekly charge @ £5p/w	£10.00
VAT	£255.87

Retail Charges

50% charge on retail purchase	£24.32
40% charge on retail profit	£9.73
VAT	£6.81

Credit Release

Service Credit Release	£1285.54
Retail Credit Release	£7.78
Other service payments	03
Tips	£23
Total Credit Released	£1316.33
Total Credit Remaining	£0.00

total charge inc VAT	£1576.07
+ VAT	£262.68
Charges	£1313.39

Chair Renter Signature

Payment on 16/04/23

Company Signature

ACE