

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 77

Date: 15/05/23

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/05/23 to 14/05/23

Works carried out

Service Revenue	£2977.33
Product Revenue	£82.05
Total Revenue	£3059.38

Additional Charges

Service Charges

45% Service Charge	£1339.80
Weekly charge @ £5p/w	£10.00
VAT	£269.96

Retail Charges

50% charge on retail purchase	£41.02
40% charge on retail profit	£16.41
VAT	£11.49

Credit Release

Service Credit Release	£1357.57
Retail Credit Release	£13.13
Other service payments	£0
Tips	£5
Total Credit Released	£1375.70
Total Credit Remaining	£0.00

Charges	£1407.23
+ VAT	£281.45
total charge inc VAT	£1688.68

Chair Renter Signature

Payment on 15/05/23

Company Signature

ACP