

## Invoice to:

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice:

Date:

Joanne Birchall 5 Halsall Avenue Orford WA2 8EY

<b>^</b>		^		
Sal	les	Cre	ate	а

Works Carried Out		Retail Sales Generated	d for PK	
Turnover		Total retail revenue		
		Commission on retail profits		

## **Fees**

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

Total Fees	
Fees	
VAT	
Total fees inc VAT	

Date Range:

## **Final Calculations**

Credit Released				
Service credit minus fees incurred				
Commission on sales generated for Jakata Salon				
Tips via internal merchant methods				
Additional works carried out (Education/Marketing)				
Total credit released				
Payment date				

Chair Renter Signature

Company Signature

A GF