

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 61

Date: 18/09/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/09/22 to 17/09/22

Works carried out

Total Revenue	£4134.67
Product Revenue	£132.15
Service Revenue	£4002.52

Service Charges

45% Service Charge	£1801.13
Weekly charge @ £5p/w	£10.00
VAT	£362.23

Retail Charges

50% charge on retail purchase	£66.08
40% charge on retail profit	£26.43
VAT	£18.50

Credit Release

Service Credit Release	£1829.16
Retail Credit Release	£21.14
Other service payments	03
Tips	£12.5
Total Credit Released	£1862.80
Total Credit Remaining	£0.00

Charges	£1903.64
+ VAT	£380.73
total charge inc VAT	£2284.37

Chair Renter Signature

Payment on 18/09/22

Company Signature

