

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 78

Date: 01/06/23

### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 15/05/23 to 31/05/23

#### Works carried out

Total Revenue	£2976.50
Product Revenue	£113.56
Service Revenue	£2862.94

# **Additional Charges**

# **Service Charges**

45% Service Charge	£1288.32
Weekly charge @ £5p/w	£10.00
VAT	£259.66

# **Retail Charges**

50% charge on retail purchase	£56.78
40% charge on retail profit	£22.71
VAT	£15.90

#### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£1323.12
Tips	£0
Other service payments	£0
Retail Credit Release	£18.17
Service Credit Release	£1304.95
Service Credit Release	£1304.95

Charges	£1377.81
+ VAT	£275.56
total charge inc VAT	£1653.38

Chair Renter Signature

Payment on 01/06/23

Company Signature

AGE