

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 58

Date: 31/07/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 17/07/22 to 30/07/22

Works carried out

Total Revenue	£522.05
Product Revenue	£30.05
Service Revenue	£492

Service Charges

45% Service Charge	£221.40
Weekly charge @ £5p/w	£10.00
VAT	£46.28

Retail Charges

50% charge on retail purchase	£15.03
40% charge on retail profit	£6.01
VAT	£4.21

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£219.13
Tips	03
Other service payments	03
Retail Credit Release	£4.81
Service Credit Release	£214.32

total charge inc VAT	£302.92
+ VAT	£50.49
Charges	£252.44

Chair Renter Signature

Payment on 31/07/22

Company Signature