

83 Sankey Street
Warrington
WA1 1SL

01925 444488

Invoice: 82

Date: 31/07/23

Date Range: 16/07/23 to 30/07/23

Invoice to:

Michelle Railton
37 Windmill Lane
Penketh
Warrington
WA5 2AT

Sales Created

Works Carried Out	
Turnover	£2284.23

Retail Sales Generated for PK	
Total retail revenue	£70.65
Commission on retail profits	£15.90

Fees

Stock, marketing POS, utilities and other @ 45%	£1027.90
Weekly space rental fee @ £5 p/w	£10.00

Total Fees	
Fees	£1037.90
VAT	£207.58
Total fees inc VAT	£1245.48

Final Calculations

Credit Released	
Service credit minus fees incurred	£1038.75
Commission on sales generated for Jakata Salon	£15.90
Tips via internal merchant methods	£11.15
Additional works carried out (Education/Marketing)	£0
Total credit released	£1065.79
Payment date	31/07/23

Chair Renter Signature



Company Signature

