

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 50

Date: 01/04/22

### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 14/03/22 to 31/03/22

#### Works carried out

Total Revenue	£3565.44
Product Revenue	£111
Service Revenue	£3454.44

# **Service Charges**

45% Service Charge	£1554.50
Weekly charge @ £5p/w	£10.00
VAT	£312.90

# **Retail Charges**

50% charge on retail purchase	£55.50
40% charge on retail profit	£22.20
VAT	£15.54

### **Credit Release**

Tips	£9
Total Credit Released	£1603.80
Total Credit Remaining	£0.00

Charges	£1642.20
+ VAT	£328.44
total charge inc VAT	£1970.64

Chair Renter Signature

Payment on 01/04/22

Company Signature

