

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 37

Date: 11/09/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

£857.16

£4.42

£1027.30

Date Range: 01/09/21 to 11/09/21

Works carried out

| Service Revenue | £1871.88 |
|-----------------|----------|
| Product Revenue | £17 |
| Total Revenue | £1888.88 |

Service Charges

| 45% Service Charge | £835.60 |
|-----------------------|---------|
| Weekly charge @ £5p/w | £10.00 |
| VAT | £169.12 |

Retail Charges

| 50% charge on retail purchase | £8.50 |
|-------------------------------|-------|
| 40% charge on retail profit | £3.40 |
| VAT | £0.68 |

Credit Release

| Retail Credit Release £4.42 Other service payments £0 Tips £15 Total Credit Released £876.5 | |
|--|---|
| Other service payments £0 | 3 |
| 24.42 | |
| Retail Credit Release £4.42 | |
| | |
| Service Credit Release £857.1 | 6 |

| total charge Inc VAI | |
|----------------------|--|
| | |

Charges

+ VAT

Chair Renter Signature

Payment on 11/09/21

Company Signature