

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 71

Date: 16/02/23

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/02/23 to 15/02/23

Works carried out

Total Revenue	£2300.20
Product Revenue	£78
Service Revenue	£2222.2

Additional Charges

Service Charges

45% Service Charge	£999.99
Weekly charge @ £5p/w	£10.00
VAT	£202.00

Retail Charges

50% charge on retail purchase	£39.00
40% charge on retail profit	£15.60
VAT	£10.92

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£1046.19
Tips	£23.5
Other service payments	03
Retail Credit Release	£12.48
Service Credit Release	£1010.21

Charges	£1064.59
+ VAT	£212.92
total charge inc VAT	£1277.51

Chair Renter Signature

Payment on 16/02/23

Company Signature

ACE