

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 64

Date: 30/10/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 16/10/22 to 29/10/22

Works carried out

Total Revenue	£2764.71
Product Revenue	£144.15
Service Revenue	£2620.56

Additional Charges

Service Charges

45% Service Charge	£1179.25
Weekly charge @ £5p/w	£10.00
VAT	£237.85

Retail Charges

50% charge on retail purchase	£72.08
40% charge on retail profit	£28.83
VAT	£20.18

Credit Release

Total Credit Remaining	20.00
Total Credit Released	£1231.52
Tips	£15
Other service payments	£0
Retail Credit Release	£23.06
Service Credit Release	£1193.46

total charge inc VAT	£1548.19
+ VAT	£258.03
Charges	£1290.16

Chair Renter Signature

Payment on 30/10/22

Company Signature

ACP