

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 39

Date: 18/10/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/10/21 to 16/10/21

Works carried out

Total Revenue	£2785.98
Product Revenue	£29.93
Service Revenue	£2756.05

Service Charges

45% Service Charge	£1231.09
Weekly charge @ £5p/w	£10.00
VAT	£248.22

Retail Charges

50% charge on retail purchase	£14.96
40% charge on retail profit	£5.99
VAT	£1.20

Credit Release

Service Credit Release	£1266.75
Retail Credit Release	£7.78
Other service payments	03
Tips	£20.3
Total Credit Released	£1294.83
Total Credit Remaining	£0.00

total charge inc VAT	£1511.45
+ VAT	£7.78
Charges	£1266.75

Chair Renter Signature

Payment on 18/10/21

Company Signature

