

83 Sankey Street  
Warrington  
WA1 1SL

01925 444488

Invoice: 60

Date: 01/09/22

**Invoice to:**

Michelle Railton  
37 Windmill Lane  
Penketh  
Warrington  
WA5 2AT

Date Range: 14/08/22 to 31/08/22

**Works carried out**

Service Revenue	£2937.23
Product Revenue	£0
<b>Total Revenue</b>	<b>£2937.23</b>

**Service Charges**

45% Service Charge	£1321.75
Weekly charge @ £5p/w	£10.00
VAT	£266.35

**Retail Charges**

50% charge on retail purchase	£0.00
40% charge on retail profit	£0.00
VAT	£0.00

**Credit Release**

Service Credit Release	£1339.13
Retail Credit Release	£0.00
Other service payments	£0
Tips	£14.5
<b>Total Credit Released</b>	<b>£1353.63</b>
<b>Total Credit Remaining</b>	<b>£0.00</b>

Charges	£1331.75
+ VAT	£266.35
<b>total charge inc VAT</b>	<b>£1598.10</b>

Chair Renter Signature



Company Signature



<b>Payment on</b>	01/09/22
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