

83 Sankey Street
Warrington
WA1 1SL

01925 444488

Invoice: 26

Date: 31/07/23

Invoice to:

Joanne Birchall
5 Halsall Avenue
Orford
WA2 8EY

Date Range: 16/07/23 to 30/07/23

Sales Created

Works Carried Out	
Turnover	£1774.86

Retail Sales Generated for PK	
Total retail revenue	£0
Commission on retail profits	£0.00

Fees

Stock, marketing POS, utilities and other @ 50%	£887.43
Weekly space rental fee @ £5 p/w	£10.00

Total Fees	
Fees	£897.43
VAT	£179.49
Total fees inc VAT	£1076.92

Final Calculations

Credit Released	
Service credit minus fees incurred	£697.94
Commission on sales generated for Jakata Salon	£0.00
Tips via internal merchant methods	£15
Additional works carried out (Education/Marketing)	£0
Total credit released	£712.94
Payment date	31/07/23

Chair Renter Signature

Company Signature