

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 63

Date: 16/10/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/10/22 to 15/10/22

Works carried out

Total Revenue	£2844.15
Product Revenue	£101.35
Service Revenue	£2742.8

Service Charges

45% Service Charge	£1234.26
Weekly charge @ £5p/w	£10.00
VAT	£248.85

Retail Charges

50% charge on retail purchase	£50.67
40% charge on retail profit	£20.27
VAT	£14.19

Credit Release

Service Credit Release	£1249.69
Retail Credit Release	£16.22
Other service payments	03
Tips	£2.8
Total Credit Released	£1268.70
Total Credit Remaining	£0.00

total charge inc VAT	£1578.25
+ VAT	£263.04
Charges	£1315.21

Chair Renter Signature

Payment on 16/10/22

Company Signature