

Paul Kemp

hairdressing

83 Sankey Street
Warrington
WA1 1SL

01925 444488

Invoice: 65

Date: 14/11/22

Invoice to:

Michelle Railton
37 Windmill Lane
Penketh
Warrington
WA5 2AT

Date Range: 30/10/22 to 13/11/22

Works carried out

| | |
|----------------------|-----------------|
| Service Revenue | £2171.6 |
| Product Revenue | £119.65 |
| Total Revenue | £2291.25 |

Additional Charges

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| | |
|--|--|

Service Charges

| | |
|-----------------------|---------|
| 45% Service Charge | £977.22 |
| Weekly charge @ £5p/w | £10.00 |
| VAT | £197.44 |

Retail Charges

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|-------------------------------|--------|
| 50% charge on retail purchase | £59.83 |
| 40% charge on retail profit | £23.93 |
| VAT | £16.75 |

Credit Release

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|-------------------------------|-----------------|
| Service Credit Release | £986.94 |
| Retail Credit Release | £19.14 |
| Other service payments | £0 |
| Tips | £17.8 |
| Total Credit Released | £1023.88 |
| Total Credit Remaining | £0.00 |

| | |
|-----------------------------|-----------------|
| Charges | £1070.98 |
| + VAT | £214.20 |
| total charge inc VAT | £1285.17 |

Chair Renter Signature



Company Signature



| | |
|-------------------|----------|
| Payment on | 14/11/22 |
|-------------------|----------|