

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 53

Date: 01/050/21 21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Works carried out

Service Revenue	£4700.7 8
Product Revenue	£230.33
Total Revenue	£4931.11

Service Charges

45% Service Charge	£2110.855
Weekly charge @ £5p/w	£10.00
VAT	£424.17

Retail Charges

50% charge on retail purchase	£115.17
40% charge on retail profit	£46.07
VAT	£9.21

Credit Release

Service Credit Release	£2155.76
Retail Credit Release	£59 .89 9
Other service payments	03
Tips	£10
Total Credit Released	£2225.64
Total Credit Remaining	£0.00

Charges	£2155.76
+ VAT	£59. 89 9
total charge inc VAT	£2715.47

Chair Renter Signature

Payment on 01/050521 21

Company Signature

