

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 44

Date: 02/01/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 13/12/21 to 31/12/21

Works carried out

Total Revenue	£3791.01
Product Revenue	£142.09
Service Revenue	£3648.92

Service Charges

45% Service Charge	£1618.75
Weekly charge @ £5p/w	£10.00
VAT	£325.75

Retail Charges

50% charge on retail purchase	£71.05
40% charge on retail profit	£28.42
VAT	£5.68

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£1783.06
Tips	£51.7
Other service payments	03
Retail Credit Release	£36.94
Service Credit Release	£1694.42

total charge inc VAT	£2059.65
+ VAT	£36.94
Charges	£1694.42

Chair Renter Signature

Payment on 02/01/22

Company Signature