

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 66

Date: 01/12/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 14/11/22 to 30/11/22

Works carried out

Total Revenue	£2452.53
Product Revenue	£60.2
Service Revenue	£2392.33

Additional Charges

Service Charges

45% Service Charge	£1076.55
Weekly charge @ £5p/w	£10.00
VAT	£217.31

Retail Charges

50% charge on retail purchase	£30.10
40% charge on retail profit	£12.04
VAT	£8.43

Credit Release

Total Credit Remaining	20.00
Total Credit Released	£1107.60
Tips	£9.5
Other service payments	£0
Retail Credit Release	£9.63
Service Credit Release	£1088.47
Service Credit Release	£1088 47

total charge inc VAT	£1354.43
+ VAT	£225.74
Charges	£1128.69

Chair Renter Signature

Payment on 01/12/22

Company Signature

ACP