

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 48

Date: 28/02/22

### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 13/02/22 to 27/02/22

### Works carried out

Total Revenue	£2789.83
Product Revenue	£136.74
Service Revenue	£2653.09

# **Service Charges**

45% Service Charge	£1193.89
Weekly charge @ £5p/w	£10.00
VAT	£240.78

# **Retail Charges**

50% charge on retail purchase	£68.37
40% charge on retail profit	£27.35
VAT	£19.14

## **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£1237.30
Tips	£7
Other service payments	03
Retail Credit Release	£21.88
Service Credit Release	£1208.42

total charge inc VAT	£1559.53
+ VAT	£259.92
Charges	£10.00

Chair Renter Signature

Payment on 28/02/22

Company Signature

