

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 29

Date: 23/05/2021

# Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

#### Works carried out

Total Revenue	£1483.51
Product Revenue	£116.59
Service Revenue	£1366.92

## **Service Charges**

45% Service Charge	£600.61
Weekly charge @ £5p/w	£10.00
VAT	£122.12

### **Retail Charges**

50% charge on retail purchase	£58.30
40% charge on retail profit	£23.32
VAT	£4.66

#### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£696.75
Tips	£32.24
Other service payments	03
Retail Credit Release	£30.31
Service Credit Release	£634.19

Charges	£634.19
+ VAT	£30.31
total charge inc VAT	£819.00

Chair Renter Signature

Payment on 23/05/2021

Company Signature

