

83 Sankey Street  
Warrington  
WA1 1SL

01925 444488

Invoice: 81

Date: 16/07/23

Date Range: 01/07/23 to 15/07/23

## Invoice to:

Michelle Railton  
37 Windmill Lane  
Penketh  
Warrington  
WA5 2AT

## Sales Created

Works Carried Out	
Turnover	£3897.3

Retail Sales Generated for PK	
Total retail revenue	£116.18
Commission on retail profits	£26.14

## Fees

Stock, marketing POS, utilities and other @ 45%	£1753.79
Weekly space rental fee @ £5 p/w	£10.00

Total Fees	
Fees	£1763.79
VAT	£352.76
<b>Total fees inc VAT</b>	<b>£2116.54</b>

## Final Calculations

Credit Released	
Service credit minus fees incurred	£1780.76
Commission on sales generated for Jakata Salon	£26.14
Tips via internal merchant methods	£10
Additional works carried out (Education/Marketing)	£0
<b>Total credit released</b>	<b>£1816.90</b>
Payment date	16/07/23

Chair Renter Signature



Company Signature

