

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 35

Date: 15/08/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/08/21 to 15/08/21

Works carried out

Total Revenue	£2420.86
Product Revenue	£100.35
Service Revenue	£2320.51

Service Charges

45% Service Charge	£1042.88
Weekly charge @ £5p/w	£10.00
VAT	£210.58

Retail Charges

50% charge on retail purchase	£50.17
40% charge on retail profit	£20.07
VAT	£4.01

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£1086.15
Tips	£3
Other service payments	03
Retail Credit Release	£26.09
Service Credit Release	£1057.05

Charges	£1057.05
+ VAT	
total charge inc VAT	£1337.71

Chair Renter Signature

Payment on 15/08/21

Company Signature