

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 68

Date: 01/01/23

### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 14/12/22 to 31/12/22

#### Works carried out

Total Revenue	£3216.53
Product Revenue	£130.31
Service Revenue	£3086.22

# **Additional Charges**

# **Service Charges**

45% Service Charge	£1388.80
Weekly charge @ £5p/w	£10.00
VAT	£279.76

# **Retail Charges**

50% charge on retail purchase	£65.16
40% charge on retail profit	£26.06
VAT	£18.24

#### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£1453.01
Tips	£24.5
Other service payments	£0
Retail Credit Release	£20.85
Service Credit Release	£1407.66
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total charge inc VAT	£1788.02
+ VAT	£298.00
Charges	£1490.02

Chair Renter Signature

Payment on 01/01/23

Company Signature

AGE