

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 30

Date: 30/05/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 16/05/21 to 31/05/21

Works carried out

Total Revenue	£2083.36
Product Revenue	£34.25
Service Revenue	£2049.11

Service Charges

45% Service Charge	£912.29
Weekly charge @ £5p/w	£10.00
VAT	£184.46

Retail Charges

50% charge on retail purchase	£17.12
40% charge on retail profit	£6.85
VAT	£1.37

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£973.08
Tips	£21.81
Other service payments	03
Retail Credit Release	£8.90
Service Credit Release	£942.37

total charge inc VAT	£1132.09
+ VAT	£8.90
Charges	£942.37

Chair Renter Signature

Payment on 30/05/21

Company Signature

