

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 56

Date: 02/07/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 19/06/22 to 30/06/22

Works carried out

Total Revenue	£2142.28
Product Revenue	£339.84
Service Revenue	£1802.44

Service Charges

45% Service Charge	£811.10
Weekly charge @ £5p/w	£10.00
VAT	£164.22

Retail Charges

50% charge on retail purchase	£169.92
40% charge on retail profit	£67.97
VAT	£47.58

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£893.75
Tips	£22.25
Other service payments	03
Retail Credit Release	£54.37
Service Credit Release	£817.12

Charges	£1058.99
+ VAT	£211.80
total charge inc VAT	£1270.78

Chair Renter Signature

Payment on 02/07/22

Company Signature

