

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 46

Date: 31/01/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 16/01/22 to 30/01/22

Works carried out

Total Revenue	£1454.31
Product Revenue	£11.39
Service Revenue	£1442.92

Service Charges

45% Service Charge	£649.31
Weekly charge @ £5p/w	£10.00
VAT	£131.86

Retail Charges

50% charge on retail purchase	£5.70
40% charge on retail profit	£2.28
VAT	£0.46

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£654.70
Tips	03
Other service payments	03
Retail Credit Release	£2.96
Service Credit Release	£651.74

total charge inc VAT	£799.61
+ VAT	£2.96
Charges	£651.74

Chair Renter Signature

Payment on 31/01/22

Company Signature

