

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 51

Date: 18/04/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/04/22 to 16/04/22

Works carried out

Total Revenue	£2377.33
Product Revenue	£70.52
Service Revenue	£2306.81

Service Charges

45% Service Charge	£1038.06
Weekly charge @ £5p/w	£10.00
VAT	£209.61

Retail Charges

50% charge on retail purchase	£35.26
40% charge on retail profit	£14.10
VAT	£9.87

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£1066.02
Tips	£5.6
Other service payments	£0
Retail Credit Release	£11.28
Service Credit Release	£1049.13

Charges	£1097.43
+ VAT	£219.49
total charge inc VAT	£1316.91

Chair Renter Signature

Payment on 18/04/22

Company Signature

