

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 45

Date: 16/01/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

£991.21

Date Range: 01/01/21 to 15/01/21

Works carried out

Total Revenue	£2257.79
Product Revenue	£76.9
Service Revenue	£2180.89

Service Charges

45% Service Charge	£981.40
Weekly charge @ £5p/w	£10.00
VAT	£198.28

Retail Charges

50% charge on retail purchase	£38.45
40% charge on retail profit	£15.38
VAT	£3.08

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£1011.20
Tips	03
Other service payments	03
Retail Credit Release	£19.99
Service Credit Release	£991.21

total charge inc VAT	£1246.59
+ VAT	£19.99

Charges

Chair Renter Signature

Payment on 16/01/21

Company Signature

