

83 Sankey Street  
Warrington  
WA1 1SL

01925 444488

Invoice: 36

Date: 31/08/21

**Invoice to:**

Michelle Railton  
37 Windmill Lane  
Penketh  
Warrington  
WA5 2AT

Date Range: 16/08/21 to 31/08/21

**Works carried out**

Service Revenue	£2810.43
Product Revenue	£65.83
<b>Total Revenue</b>	<b>£2876.26</b>

**Service Charges**

45% Service Charge	£1256.17
Weekly charge @ £5p/w	£10.00
VAT	£253.23

**Retail Charges**

50% charge on retail purchase	£32.91
40% charge on retail profit	£13.17
VAT	£2.63

**Credit Release**

Service Credit Release	£1291.03
Retail Credit Release	£17.12
Other service payments	£0
Tips	£18.95
<b>Total Credit Released</b>	<b>£1327.10</b>
<b>Total Credit Remaining</b>	<b>£0.00</b>

Charges	£1291.03
+ VAT	£17.12
<b>total charge inc VAT</b>	<b>£1568.11</b>

Chair Renter Signature



Company Signature



<b>Payment on</b>	31/08/21
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