

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 72

Date: 02/03/23

#### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 16/02/23 to 28/02/23

### Works carried out

Total Revenue	£2633.55
Product Revenue	£129.05
Service Revenue	£2504.5

# **Additional Charges**

# **Service Charges**

45% Service Charge	£1127.03
Weekly charge @ £5p/w	£10.00
VAT	£227.41

## **Retail Charges**

50% charge on retail purchase	£64.53
40% charge on retail profit	£25.81
VAT	£18.07

#### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£1175.22
Tips	£14.5
Other service payments	£0
Retail Credit Release	£20.65
Service Credit Release	£1140.07

total charge inc VAT	£1472.83
+ VAT	£245.47
Charges	£1227.36

Chair Renter Signature

Payment on 02/03/23

Company Signature

AGE