

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 70

Date: 31/01/23

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 15/01/23 to 31/01/23

Works carried out

Service Revenue	£2092.75
Product Revenue	£389.63
Total Revenue	£2482.38

Additional Charges

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Service Charges

45% Service Charge	£941.74
Weekly charge @ £5p/w	£10.00
VAT	£190.35

Retail Charges

50% charge on retail purchase	£194.81
40% charge on retail profit	£77.93
VAT	£54.55

Credit Release

Service Credit Release	£950.66
Retail Credit Release	£62.34
Other service payments	03
Tips	£4.55
Total Credit Released	£1017.56
Total Credit Remaining	£0.00

Charges	£1224.48
+ VAT	£244.90
total charge inc VAT	£1469.37

Chair Renter Signature

Payment on 31/01/23

Company Signature

ACP