

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 57

Date: 17/07/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/07/22 to 16/07/22

Works carried out

Total Revenue	£3172.28
Product Revenue	£109.5
Service Revenue	£3062.78

Service Charges

45% Service Charge	£1378.25
Weekly charge @ £5p/w	£10.00
VAT	£277.65

Retail Charges

50% charge on retail purchase	£54.75
40% charge on retail profit	£21.90
VAT	£15.33

Credit Release

Retail Credit Release £17.52 Other service payments £0 Tips £25.75 Total Credit Released £1440.15	Total Credit Remaining	20.00
Other service payments £0	Total Credit Released	£1440.15
217.52	Tips	£25.75
Retail Credit Release £17.52	Other service payments	£0
	Retail Credit Release	£17.52
Service Credit Release £1396.88	Service Credit Release	£1396.88

total charge inc VAT	£1757.88
+ VAT	£292.98
Charges	£1464.90

Chair Renter Signature

Payment on 17/07/22

Company Signature