

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 40

Date: 31/10/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 17/10/21 to 30/10/21

Works carried out

Total Revenue	£1822.90
Product Revenue	£173.35
Service Revenue	£1649.55

Service Charges

45% Service Charge	£740.05
Weekly charge @ £5p/w	£10.00
VAT	£150.01

Retail Charges

50% charge on retail purchase	£86.67
40% charge on retail profit	£34.67
VAT	£6.93

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£799.56
Tips	£5
Other service payments	03
Retail Credit Release	£45.07
Service Credit Release	£749.49

total charge inc VAT	£1028.34
+ VAT	£45.07
Charges	£/49.49

Chair Renter Signature

Payment on 31/10/21

Company Signature