

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 43

Date: 12/12/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/12/21 to 12/12/21

Works carried out

Total Revenue	£3288.94
Product Revenue	£100.55
Service Revenue	£3188.39

Service Charges

45% Service Charge	£1431.18
Weekly charge @ £5p/w	£10.00
VAT	£288.24

Retail Charges

50% charge on retail purchase	£50.27
40% charge on retail profit	£20.11
VAT	£4.02

Credit Release

Other service payments Tips Total Credit Released	£0 £8 £1493.12
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Other service payments	£0
Retail Credit Release	£26.14
Service Credit Release	£1458.98

total charge inc VAT	£1803.82
+ VAT	£26.14
Charges	£1458.98

Chair Renter Signature

Payment on 12/12/21

Company Signature

