

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 54

Date: 15/05/22

#### Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 16/05/22 to 31/05/22

#### Works carried out

Total Revenue	£3575.71
Product Revenue	£89
Service Revenue	£3486.71

# **Service Charges**

45% Service Charge	£1569.02
Weekly charge @ £5p/w	£10.00
VAT	£315.80

# **Retail Charges**

50% charge on retail purchase	£44.50
40% charge on retail profit	£17.80
VAT	£12.46

### **Credit Release**

Total Credit Remaining	£0.00
Total Credit Released	£1621.88
Tips	£15.75
Other service payments	03
Retail Credit Release	£14.24
Service Credit Release	£1591.89

total charge inc VAT	£1969.58
+ VAT	£328.26
Charges	£1641.32

Chair Renter Signature

Payment on 15/05/22

Company Signature

