

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 47

Date: 13/02/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/02/22 to 12/02/22

Works carried out

Total Revenue	£2034.97
Product Revenue	£122
Service Revenue	£1912.97

Service Charges

45% Service Charge	£860.84
Weekly charge @ £5p/w	£10.00
VAT	£174.17

Retail Charges

50% charge on retail purchase	£61.00
40% charge on retail profit	£24.40
VAT	£17.08

Credit Release

Total Credit Remaining	£0.00
Total Credit Released	£895.99
Tips	£8.5
Other service payments	03
Retail Credit Release	£19.52
Service Credit Release	£867.97

Charges	£10.00
+ VAT	£191.25
total charge inc VAT	£1147.48

Chair Renter Signature

Payment on 13/02/22

Company Signature