

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 49

Date: 14/03/22

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 01/03/22 to 13/03/22

Works carried out

Total Revenue	£3345.45
Product Revenue	£323.06
Service Revenue	£3022.39

Service Charges

45% Service Charge	£1360.08
Weekly charge @ £5p/w	£10.00
VAT	£274.02

Retail Charges

50% charge on retail purchase	£161.53
40% charge on retail profit	£64.61
VAT	£45.23

Credit Release

Service Credit Release	£1378.30
Retail Credit Release	£51.69
Other service payments	03
Tips	£19.5
Total Credit Released	£1449.49
Total Credit Remaining	£0.00

Charges	£1596.22
+ VAT	£319.24
total charge inc VAT	£1915.46

Chair Renter Signature

Payment on 14/03/22

Company Signature