

83 Sankey Street Warrington WA1 1SL

01925 444488

Invoice: 29

Date: 30/05/21

Invoice to:

Michelle Railton 37 Windmill Lane Penketh Warrington WA5 2AT

Date Range: 16/05/21 to 31/05/21

Works carried out

Service Revenue	£2049.11
Product Revenue	£34.25
Total Revenue	£2083.36

Service Charges

45% Service Charge	£912.29
Weekly charge @ £5p/w	£10.00
VAT	£184.46

Retail Charges

50% charge on retail purchase	£17.12
40% charge on retail profit	£6.85
VAT	£1.37

Credit Release

Retail Credit Release £8.90 Other service payments £0 Tips £21.81 Total Credit Released £973.08	Total Credit Remaining	£0.00
Other service payments £0	Total Credit Released	£973.08
20.30	Tips	£21.81
Retail Credit Release £8.90	Other service payments	£0
	Retail Credit Release	£8.90
Service Credit Release £942.37	Service Credit Release	£942.37

total charge inc VAT	£1132.09
+ VAT	£8.90
Charges	£942.37

Chair Renter Signature

Payment on 30/05/21

Company Signature