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| CREDIT NOTE |  |  |
| BILL TO:  Bill to Customer No. Customer Number  Customer Address1  Customer Address2  Customer Address3  Customer Address4  Customer Address5 | Credit No:  Credit Date:  External Doc No:  Reference 1:  Reference 2: | Doc no.  00/00/00  Ext Doc no.  Reference  Reference |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Description** | **Qty** | **Unit Price exc. VAT** | **Discount %** | **Sum** | **VAT %** | **Sum + VAT %** |
| # | Description Line | 000 | £ | Discount % | 000 | 00% | Sum+VAT Line |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | | | Total Exc. VAT  VAT Amount  Total Inc. VAT | £000  £000  £000 |