[Your business name]

[Street address]
[Town, postcode]
[Email]

CREDIT NOTE

No. CN-0001

BILL TO

[Customer name]

[Customer address]

DATE

10 Sept 2026

CREDIT FOR

Invoice INV-0041

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Returned: wireless speakers, faulty	2	£85.00	**£170.00**
Delivery charge refunded	1	£12.00	**£12.00**

Subtotal	£182.00
VAT (20%)	£36.40
TOTAL CREDIT	**£218.40**

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