|  |  |
| --- | --- |
| Logo placeholder | Credit note # 2255 |
| Invoice Date: 20/02/2021**Due Date: 07/03/2021** | *BILL TO:****[Client's Business Name]****[Client's Business Address Line 1][Client's Business Address Line 2][Client's Business Address Line 3]Reg nr: [Client's Business Registration Number]VAT nr: [Client's Business VAT Number]* |
| **DESCRIPTION** | QTY | **UNIT PRICE** | **SUBTOTAL** | **VAT** |
| your productyour service | 21 | -105.00-220.00 | -210.00-220.00 | -42.00 (20.00%)-44.00 (20.00%) |
| *-516 GBP AND 00 PENNIES* | *SUBTOTAL* | £-430.00 |
| *VAT* | £86.00 |
|  | ***Total*** | **£-516.00** |
|  |
|   |
| **[Your Business Name]**[Your Business Address Line 1][Your Business Address Line 2][Your Business Address Line 3]Reg nr: [Your Business Registration Number]VAT nr: [Your Business VAT Number]Phone: [Your Business Phone Number] | *[Your Business Payment Details]* |
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