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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 product your service | | 2 1 | | -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]* | | | |
|  | | | | | | | | | |