

[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