VAT CREDIT NOTE

[Company Name]
[Street Address]
[City, State, Zip]
VAT Reg No: [VAT Number]

Credit Note #: [Number]
Date: [Date]
Reference Invoice: [Invoice #]

Credit To:
[Customer Name]
[Customer Address]
[Customer VAT Number]
Reason for Credit:
[E.g., Returned Goods, Pricing Error, Damaged Items]

Description	Quantity	Unit Price	VAT %	VAT Amount	Total
[Item Description]	[Qty]	[Price]	[Rate]	[VAT]	[Subtotal]

Subtotal (Excl. VAT) 0.00
Total VAT Amount 0.00
Total Credit Due [Currency] 0.00

Authorized Signature: ____________________________

Notes: This document is a formal adjustment to the original tax invoice mentioned above.