

**Customer**

Customer

Email

Send later [Cc/Bcc](#)

AMOUNT TO REFUND

**£1,798.35**

**\*Credit Memo Date**

Billing address

Credit Note Date

**i** Mandatory fields are marked as (\*)

Item (Product/Service)		Item Description	Item Quantity	Item Rate	*Item Amount	Exc / Inc of Tax
#	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT	VAT
1	Trimming		1	7	7.00	20.0% S
2	Design	New Garden Design	12	71	852.00	20.0% S
3	Trimming		5	111	555.00	5.0% R
4	Gardening	General maintenance	14	11	154.00	20.0% S
5						

Message displayed on invoice

Message displayed on statement **Memo**

<b>Subtotal</b>	<b>£1,568.00</b>
VAT @ 20% on 1,013.00	202.60
VAT @ 5% on 555.00	27.75
<b>Total</b>	<b>£1,798.35</b>
<b>Total Credit</b>	<b>£1,798.35</b>

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Enable recurring payments

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