

CREDIT NOTE FORM

UK garage / dealer invoice, payment and accounts record template

Important: This template is a general business document for recording vehicle invoices, receipts, payments, refunds, VAT treatment and sales ledger records. It is not legal, tax, accounting or financial advice. Have it checked by a qualified adviser for your exact business, VAT position, sales process and jurisdiction before relying on it.

Form reference / invoice number:	Date:	Staff member:
Vehicle registration:	Customer / buyer:	Invoice / receipt reference:

Purpose

Used where an invoice needs to be reduced, corrected, or partly cancelled.

Details to Record

Credit note number:	Original invoice number:
Customer full name:	Vehicle registration:
Reason for credit:	Amount credited:
VAT amount, if applicable:	Revised balance:
Date issued:	Authorised by:
Customer copy issued? Yes / No:	

Notes / Supporting Evidence

Notes, supporting evidence, payment references, accounting checks or follow-up action:

Signatures / Authorisation

Customer / seller signature: _____	Garage representative signature: _____
Date: _____	Time / reference: _____