

# Sales Credit Note

Pegasus CIS Demo Data

Anderson Car Factors Ltd  
 15 Sherlock Park  
 St Neots  
 Cambs.  
 PE19 3DJ

**Invoice Number** 1743  
**Invoice Date** 08/08/2019  
**Customer Code** AND0001  
**Your VAT Number** 132898723  
**Reference** CR001  
**All Values in** Sterling  
**Page Number** 1

<u>Job Number</u>	<u>Description</u>	<u>Credit Note</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>VAT Code</u>	<u>Total (GBP)</u>
09735	Credit for Condenser Boiler parts		100.00	1	V *	100.00

<u>VAT Code</u>	<u>Goods</u>	<u>Rate</u>	<u>VAT</u>	<u>Total</u>
V	100.00	20.00%	20.00 * Reverse Charge *	

**\* REVERSE CHARGE: CUSTOMER TO PAY THE VAT TO HMRC**

<b>Credit Goods</b>	100.00
<b>Credit VAT</b>	0.00
<b>Credit Total</b>	<u>100.00</u>