

[Print on

insert Address]

<<Contact Name>>
<<Trading/Company Name>>
<<Address>>
<<Address>>
<<Post Code>>

<<Date>>

Dear <<Name of Contact>>,

R >

Please find our cheque in the summent of the above reference invoice(s).

You will note that we have deducted <> from the original total.

This deduction represents our usual accordance with the terms of our agreement.

Please confirm your acceptance of invoice(s) by sending a credit note for the relevant balance overstated

If you have any queries please do e.

Yours sincerely,

<<Name & Title>>
For and on behalf of <<Company

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