RETURN FORM

ORDER NUMBER: ……. ORDER DATE: ……
INVOICE/RECEIPT NUMBER: ……..
NAME AND SURNAME: ……
ADRESS: ……
……
TELEPHONE NUMBER: …….. EMAIL: ……

Please refund the money to the bank account:

(refund is possible only to the Customer's bank account)

Bank Name……..

Account Number																									

PRODUCT NAME	QUANTITY	GROSS PRICE	REASON FOR RETURN

Customer Notes:
……
……

I declare that I am aware of the return conditions specified in the Return Policy.

…….

Legible Customer Signature