RETURNS FORM

ORDER NUMBER: ..... DATE OF ORDER: .....

INVOICE/RECEIPT NUMBER: .....

NAME: .....

ADDRESS: .....

.....

PHONE: ..... EMAIL: .....

Please return the cash to your bank account:
(refund is only possible to the customer's bank account)

Name of Bank:
.....

Account No.																									

NAME OF GOOD	QUANTITY	GROSS PRICE	REASON FOR RETURN

Customer comments:
.....
.....

I declare that I am aware of the terms and conditions for returning the goods as set out in the Shop Rules and that the returned goods have never been used.

.....
(legible signature of the customer)