

# ITEM RETURN FORM

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

INVOICE/RECEIPT NUMBER:.....

NAME & SURNAME.....

ADDRESS: .....

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

I would like to get the money back on bank account: (the return is possible only on the bank account of the Customer)

Bank name: .....

Account number.....

ARTICLE NAME	QUANTITY	GROSS PRICE	REASON OF RETURN
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Customer remarks:

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I acknowledge that I am fully aware of return conditions and policies specified in the Terms of Use.

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(readable signature of the Customer)