

# RETURN FORM

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

INVOICE/RECEIPT NUMBER: .....

NAME AND SURNAME: .....

ADDRESS: .....

.....

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

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

Bank name: .....

Account number																									
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NAME OF GOODS	QUANTITY	GROSS PRICE	REASON FOR RETURN

Customer comments: .....

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I declare that I am aware of the terms and conditions of returning the goods specified in the Rules  
and Regulations of the shop.

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