

GOODS RETURN FORM

ORDER NUMBER: ORDER DATE:

INVOICE/RECEIPT NUMBER:

NAME AND SURNAME:

.....

ADDRESS:

.....

.....

PHONE:

.....

E-MAIL:

.....

I am requesting a cash refund to the following bank account:

(refunds are only possible to the customer's bank account)

Bank name and account number:

.....

PRODUCT NAME	QUANTITY	GROSS PRICE	REASON FOR RETURN

Customer Comments:

.....

.....

I declare that I am familiar with the conditions for returning goods specified in the store's Regulations.

.....

(date and legible signature of the Client)