

RETURN FORM

ORDER NUMBER: ORDER DATE:

INVOICE/RECEIPT NUMBER:

NAME:

ADDRESS:

PHONE: EMAIL:

Please refund the money to the bank account:

BANK ACCOUNT NUMBER:

[illegible]

ITEM NUMBER	QUANTITY	PRICE	REASON OF THE RETURN

CUSTOMER'S REMARKS:

I declare that I am familiar with the terms and conditions for the return of goods specified in the store's regulations:

.....
(Client's signature)