## **RETURN FORM**

ORDER NUMBER:					
DATE OF ORDER:					
INVOICE / RECEIPT NUMBER:					
FIRST NAME AND LAST NAME:					
ADDRESS:					
TELEPHONE:					
EMAIL:					
I REQUEST A REFUND:					
HOW PAYMENT IS MADE					
TO THE BANK ACCOUNT (BI	C/SWIFT):				
ACCOUNT NUMBER:		00 0000	00000	0000 0000	0000
PRODUCT NAME:	QUANTITY:	GROSS PRICE:		REASON FOR RETURN:	
CUSTOMER COMMENTS:					
Immediately after receiving th	ne form, we	will send an e-mail	with the address to	o send the goods.	
I DECLARE THAT I KNOW THE TER	RMS OF RETU	IRN OF GOODS SET (	OUT IN THE RULES OF	F THE STORE.	
			DATE AN	D READABLE CUSTOMER SIGNATURE	

