RETURN FORM

Order number / Invoice number: ……

Name and surname / Company name and TAX id number: ……

Date of order (DD / MM / YYYY): ……

Date of return (DD / MM / YYYY): ……

Telephone number:……

E-mail adress:……

Please enter your order details. The required information is included in the order confirmation email. Providing the order number / invoice number and the code of the returned product is mandatory.

Without this data, it will not be possible to find your order and send a refund.

Bank account number to which the funds are to be returned:

No.	Product name	Product code	Quantity	Return code

For each return must be accompanied by the return form

Return code: 1. Damaged goods 2. Inappropriate goods

3. Other reason (please specify the reason)……

Date and signature/ stamp……