RETURN FORM / COMPLAINT

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

INVOICE AND RECEIPT NUMBER:
.....

NAME AND SURNAME: .....

ADRESS: .....

.....

PHONE: .....

EMAIL: .....

Goods name	quantity	price	reason for return

Please return the cash to your bank account:
(when paying the courier, the refund is possible only to the customer's bank account)

Numer rachunku																									

Bank name: .....

Client comments: .....
.....

I declare that I am aware of the terms of returning the goods specified in the Regulations of the store.

.....
(signature of the client)

*delete as appropriate