

REQUEST TO EXCHANGE THE ITEM OR REFUND THE MONEY PAID FOR THE ITEM

DETAILS OF THE BUYER																					
Buyer's name and surname																					
Buyer's e-mail address																					
Buyer's phone number																					
Buyer's bank account number where the money should be refunded	L T <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																				
Name and surname of the bank account holder (where the account holder is not the buyer)																					

DETAILS OF THE ORDER	
VAT invoice number	
Order number	
Item delivery /collection date	

INFORMATION ABOUT ITEMS RETURNED		
No.:	Item name:	Quantity:
1.		
2.		
3.		
4.		
5.		

I hereby confirm that I have received the items not more than 14 (fourteen) days ago and inform that I cancel the contract (or part of it) for the purchase of the above-referred items and undertake to deliver or ship the items to the seller under the procedure set out in the Purchase Rules of the E-Store not later than within 14 calendar days after the day of sending of this notice.

By signing, I confirm that the information stated in this form is correct, I have read the Purchase Rules and the Privacy Policy of the E-Store [...] .

Name, surname

Signature

Date