# RETURN FORM

**(Withdraw from the contract without giving any reason within 14 days from the conclusion of the contract)**

– I / We (*) ……. I hereby inform about my / our withdrawal from the sales contract for the following items:

ORDER NUMBER: .....

DATE OF ORDER: .....

INVOICE / RECEIPT NUMBER: .....

FIRST NAME AND LAST NAME: ……..……

ADDRES: .....

PHONE: ..... E-MAIL: .....

| Product name | Quantity | Gross price |
|---|---|---|
| | | |
| | | |
| | | |

I am asking for a cash refund to the bank account: (refund is possible only to the customer's bank account)

The name of the bank: .....

| Account number | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

Customer comments:

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Place, date

……

Legible customer signature

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