



Return Form

With reference to the purchase order number _____ made on date _____

I proceed to return:

all items received / delivered

a part of the items received / delivered and to be precise::

Part Number	Description	Quantity
_____	_____	_____

The return is made because:

a supply error was found: _____

(specify if the wrong item was supplied or if the quantities were not those ordered);

the products are damaged: _____

(specify the nature of the damage);

the goods have been delivered twice;

I ordered the wrong item;

the goods do not like / are not of the right size;

I benefit from the "right of reconsideration" (Article 52 and following of Legislative Decree 206/05)

the article must be replaced in caliber (or color); _____

other reasons. _____

I therefore urge you to provide as soon as possible:

to replace the product;

to refund the price of the items, once received back, to my current account:

Bank _____

Account Number: _____

In the Name of: _____

Iban: _____

Place and date _____

Signature _____