**FORMULARZ ZWROTU TOWARU**

 DANE SPRZEDAWCY:

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NUMER ZAMÓWIENIA: .............................. DATA ZAMÓWIENIA: ....................................

NUMER FAKTURY/PARAGONU: .........................................................................................

IMIĘ I NAZWISKO: ................................................................................................................

ADRES: .................................................................................................................................

................................................................................................................................................

TELEFON: .................................................... EMAIL: ...........................................................

Proszę o zwrot gotówki na rachunek bankowy:

(zwrot możliwy jest jedynie na rachunek bankowy Klienta)

nazwa Banku: ........................................................................................................................

| Nr konta  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

| NAZWA TOWARU  | ILOŚĆ  | CENA BRUTTO  | PRZYCZYNA ZWROTU  |
| --- | --- | --- | --- |
|    |   |   |   |
|    |   |   |   |
|    |   |   |   |

Uwagi Klienta:

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Oświadczam, że znane mi są warunki zwrotu towaru określone w Regulaminie sklepu i że zwracany towar nie był nigdy użytkowany.

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(czytelny podpis Klienta)