

# **RETURNS ORDER FORM**

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STEP 1			
	HASE AND PURCHASER INFO		
NAME		ORDER NO.	
BUS. NAME if applicable			
STREET ADDRESS		ORDER DATE	
CITY / STATE / ZIP			
EMAIL		DELIVERY DATE	
PHONE			
STEP 2			
RETURN ITEM A	nd reason		
ITEM NO.	NAME AND DESCRIPTION OF PRODUCT	QTY	PRICE
CTED 2			

#### STEP 3

BANK ACCOUNT DETAILS				
ACCOUNT NAME		IBAN NO.		
ACCOUNT NO.		SWIFT CODE		
BANK FULL ADDRESS				

## STEP 4

# **RETURN POLICY**

# Thank you for your business.

Not satisfied with your purchase? We're here to help.

Following are the terms and conditions that constitute our Return Policy.

#### **RETURNS**

Returns must be initiated within 28 days from the date you received your purchase.

Items must be in their original state and condition and in the original packaging.

Include any invoice, packing slip, or proof of purchase.

Please allow 14 business days for the processing of returned items.

#### **REFUNDS**

Customers will be notified via email upon receipt of returned item.

An additional email will be sent within 7 business days of receipt regarding the status of the return.

It may take up to 30 days for a refund to post to the account utilized for purchase.

A restocking fee of \$USD80 may be deducted from your total refunded amount.

### SHIPPING AND HANDLING CHARGES

Shipping charges applied to the original purchase are non-refundable.

Shipping costs for returned items are the responsibility of the customer and are non-refundable.

#### **EXCHANGES**

We currently do not offer exchanges.

#### **ADDITIONAL INFORMATION**