

# Return note


[www.albeco.com.pl](http://www.albeco.com.pl)

Company details:

Invoice no. / Order date:

Return agreed with:

Beata Janczak

Agata Maciejewska

Natalia Maciejewska

Marta Modlisz-Nowak

Other:


Reason of the return:

	Quantity	Invoice no. (if different from the above)	Credit note no. (filled by Albeco employee)
1 .			
2 .			
3 .			
4 .			
5 .			

Method of the repayment:


Transfer to the account number:

Compensation

(Company name/ address)

Albeco Sp. z o.o. guarantees the right to return the purchased goods within 14 calendar days from the date of its delivery. Only unused, unmarked, undamaged, complete, original packaging and with attached return form will be accepted. The products should be carefully packed, sent in a carton to Albeco Sp. z o.o. Please mind that the costs of the return are on client side. COD shipment will not be accepted if didn't analyzed and accepted before.

After the product is delivered to Albeco Sp. z o.o. and controlled by our quality department we will issue credit note.. Repayment will be made in 30 days. In the case of money refund, Albeco Sp. z o.o. will charge the client with freight charges.

I declare that this form, in the case of recognition of return of goods 7 sec. 1 of the Act of 2 March 2000 on the protection of certain consumer rights and liability for damage caused by dangerous products (Journal of Laws No. 22, item 271) confirming the withdrawal of a distance agreement between me and Albeco Sp. z o.o.

Please return the claimed products with this form or send this form by e-mail.

Name and surname:

Date:

**Filled by Albeco employee**

1. Return of product was accepted

Yes   
No

Date:

Signature:

2. Credit note no.

Date:

Signature:

3. Entry into the accounts, refund

Date:

Signature: