

RETURN NOTE



Company details:

Company details:	
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Invoice no. / Order date:

Invoice no. / Order date:	Return agreed with:
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Reason of the return:

Reason of the return:

Product designation:

Qty.

Invoice no.

(if different from the above)

Credit Note no.

(filled by Albeco employee)

1.							
2.							
3.							
4.							
5.							
6.							
7.							

Method of the repayment:

Transfer to the account number:

Compensation

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 or safe envelope 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 it by e-mail.

Name and surname:		Date:	
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Filled by Albeco employee:

1.	The product was accepted into the warehouse	Yes	Date:		Signature:	
	No					
2.	Credit Note No.		Date:		Signature:	
3.	Entry into the accounts, refund:		Date:		Signature:	
4.	Comments:					