



## Goods return form

(to be filled by customer and attached to the returned goods package)

**List of goods to be returned:**

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

**Order placement date:** .....

**Order (goods) receipt date:** .....

**Full name of the purchasing customer:** .....

**Address of the purchasing customer:**

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

**Invoice number:** .....

**Order Number:** .....

**DEFECT DESCRIPTION (optional):**

.....  
.....

**The purchase price is to be refunded by non-cash transfer**

**to bank account number:** .....

**Signature of the buyer consumer:** .....

**Date:** .....

**Attachments:** Invoice

**Returned goods to be sent to following address: **Risio s.r.o., Otrubova 629/2, 111 01, Prague 10, Czech Republic****

**Return conditions:** All goods can be returned within 14 days (from the goods receipt date) without giving a reason. The goods must be returned complete, in their original condition, with the original labels and tags and must not show signs of wear and use. A return form must be sent with the goods. Goods sent on cash on delivery will not be accepted! All the costs related to goods return shipment are to be paid by customer.