

risk
MADE IN WARSAW



ORDER NUMBER:	ORDER DATE:
INVOICE NUMBER / RECEIPT NUMBER:	
NAME:	
TELEPHONE:	
E-MAIL:	
PLEASE, SEND THE REFUND TO THE FOLLOWING ACCOUNT:	
ACCOUNT NAME:	
BANK AND BRANCH NAME:	
ACCOUNT / IBAN NUMBER:	
SWIFT CODE:	
BILLING ADDRESS:	

RETURNED ITEM:		
STYLE	COLOUR	SIZE

REASON FOR REFUND, DESCRIPTION OF DEFECTS (IF APPLICABLE):

I confirm that I have read and accept Return Policy as stated in Terms of Use / Regulations of the e-shop

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(Legible signature of the client)