**Customer**:

Full name: ..…………………………...………………………………………………………

Address: ……………………………………………………………………………………….

Phone no.: …………………………………………………………………………………….

E-mail: ………………………………………………………………………………………..

Bank account number: ……………………………………………………..(In case of refund)

**Seller**: ARCTIC FOX s.r.o., ID No.: 24845841

**Delivery address**: Predajna LEVIS - AVION Shopping Park, Ivánska cesta 16, 821 04, Bratislava, Slovensko

Invoice number: ………...……………………………………………………………………..

Date of purchase: . .……………………………………………………………………………

Name of returned product: …………………………………………………………………...

Product Code: ………………………………………………………………………………...

Size: ….……...………………………………………………………………………………..

Color: ……..………………………………………………………………………………….

**Description of the defect**: ................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................................

**Note:** Please, always hand over the claimed goods only complete (including accessories) to prevent the complaint process from being delayed.

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 **Date and signature of the customer**

Date of delivery back to the Seller:

..………………………………

 ARCTIC FOX s.r.o.