



Protocol no.	
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Scandinavian Handles by MoodNook Sp. z o. o. with registered office in Gdańsk Równa 19D, 80-067 Poland NIP 5842791217

Vendor's company stamp

PROTOCOL OF RETURN / COMPLAINT OF GOODS

<i>Order number:</i>		
<i>Customer details:</i>		
<i>Bank account number:</i>		
<i>Date of sale:</i>		
<i>Receipt / Invoice No:</i>		
<i>Returned products:</i>	Product name:	Quantity
<i>Value of returned products:</i>		

Description of the reason and circumstances for the return/complaint:

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Note: Each return / complaint must be accompanied by a photocopy or the original sales document.

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Date and signature of person making the return/complaint

<i>Date of acceptance of return / complaint:</i>	
<i>Date of return of funds:</i>	
<i>Method of return:</i>	

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Date and signature of the person approving the return/complaint