

Return slip

L-SHOP-TEAM Česko s.r.o.
Strojírenská 259
155 21 Praha 5

Sender:

Customer number:

There is a supplier error. Please arrange free collection of the goods.

There is no supplier error. Please arrange collection of the goods with shipping costs at our expense.

Please enclose a delivery note or copy of the invoice with the return shipment and indicate on it which items are being returned. We will unfortunately not be able to process your returns without this documentation! Do not send any new orders together with returns.

The goods were delivered to us with the delivery note

The return shipment includes all/ some of the goods supplied with the above delivery note.

The goods are being returned due to a supplier error:

- Wrong item
- Wrong size
- Wrong colour
- Item damaged
- Other reason

Description of damage/other reason/message to us:

There is no supplier error.

- The wrong item was ordered
- Goods do not fit/do not suit requirements
- Sample no longer required
- Other reason

Please refer to our [Terms and Conditions](#), in particular § 11 Goods - Returns.