

RETURN DELIVERY NOTE

ORDER

Customer no.
Goods from delivery note no.
Delivery note date
Ordered by / contact
Order no. / Invoice no.
Offer no.

ADDRESSES

Customer
Alternative delivery address
Your internal order number

THE FOLLOWING GOODS ARE RETURNED

Quantity	Article no.	ID no. / Order no.

REASON FOR RETURN (Please tick as appropriate)

- Goods defective ** Goods wrongly ordered
 Goods wrongly delivered Other reason

** Defect description / Other reason (always state if goods are defective)

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CUSTOMERS ASK FOR

- Credit note Inspection Exchange
 Repair Quotation Modification

In Order to ensure quick processing by our technicians, we kindly ask you to complete this return delivery note as accurate as possible. Thank you for your cooperation.

Place/Date

Company Stamp/Signature