# hhv.de return form

We explicitly point out that the use of the return form and the compliance with the procedure specified below constitutes no prerequisite for the effective exercise of the right of withdrawal.

Please send the return to:

HHV Handels GmbH c/o Retouren Subject: (Invoice number) Grünberger Str. 54 D-10245 Berlin Germany

	Email: <u>service@hhv.de</u> Phone:+49 (0)30/29 38 12 40
НН	V
Please	insert invoice number here.

Any questions concerning your return?

# Please take note of the following requirements:

- 1. You can withdraw from a sales contract (the order) within 30 days without giving reasons.
- 2. In order to ensure a smooth procedure at German customs, please keep the following in mind:
- The invoice and the completed return form must be attached clearly visible to the package exterior (e.g. a poly pocket).
- 3. You bear the shipping costs of a return.
- 4. Please insert your invoice number in the top right hand box!
- 5. Please specify the reason for the return (please cross out where applicable) and, if necessary, describe the defect.
- 6. In case your order was damaged in transit, please include a copy of the carrier's damage report in the return package!

#### Customer data:

Name	First Name	Email	Phone number	Customer ID

## I hereby withdraw from my contract of sale of the following goods:

				Ado	litional informat	ion	
Item number	Size / Format	Quantity	Don't like it	Doesn't fit	Damaged in transit	Damaged	Wrong item
Ordered on:		Received or	):				

## Date / Signature:

Send exchange items:				<b>Credit:</b> Credit will automatically be used for your next order.
Item number	Size / Format	Quantity		
				Issue a refund to my bank account: In case of a Paypal
				or credit card payment, no bank details need to be stated.
				Account holder
				Bank name
			-	Account nr./IBAN
			J	BIC/SWIFT

### **Remarks/Comments:**

