

## **Returns Form**

Company Name:			Account Number:				
Date	of Returns Reque	est:					
Return Requested by:			Authorised By (Magnalux):				
Customer PO No.	Magnalux Invoice No.	Date Ordered	Quantity	Product Code	Description	Price	Reason for Return
Good	s to be collected	By Magnalux		Yes	No		
D	amages or short	ages will only	be acknowle	edged for 5 wo	rking days from recei	pt of delivery	
God	ods returned 'no		-	v be accepted l 25% handling (	back in sellable condi charge.	tion and will	be
У	our credit will oi			t when the goo	ds have been receive is below).	d back to ou	-
Magr	nalux Received B	y:			Date:		

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