



Returns REQUEST Form

Customer Name:	
Requested by:	Date:

Returns Number (office use only)	
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Customer Debit Note Number	Approved by: (office use only)	

No.	Product Code	Product Description	Qty for Return	Reason for Return	Invoice Details		Re-stocking Charge	
					Number	Date		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Note

- 1) Goods will only be considered for return in line with our return policy.
- 2) This Docket, once Authorized and Approved by us, must be included with the goods for them to be accepted back by us.
- 3) Goods which are confirmed as faulty, have not been misused and are within their warranty period will be credited.
- 4) Other agreed product for return must be of re-saleable condition, in their original boxes and **purchased within the previous 6 months**.
- 5) A re-stocking charge of 20% will apply to all items agreed for return outside this period.
- 6) Brands will only be taken back in line with that supplier's agreement and their policies (including their re-stocking charge).
- 7) All product characterized as "Special Order" or "Project" will not be accepted for return or credit unless agreed with our Supplier.

Received back:		

Email to: sales@ced.ie for prior approval