Return Proforma Invoice LOCKWOOD-AVENUE.COM

Billing Address Invoice Details Company Details Shipping Address NAME: INVOICE NUMBER: LOCKWOOD LOCKWOOD AVENUE STORE BE0479303823 **IJZERENWAAG 3** ADDRESS: IJZERENWAAG 1 2000 ANTWERP ORDER VALUE: 2000 ANTWERP **BELGIUM BELGIUM** NUMBER OF ITEMS: COUNTRY: **Item Description** Made in **HS** code Currency **Unit price** Returned quantity € / EUR € / EUR € / EUR €/EUR € / EUR €/EUR €/EUR Instructions Need Help? help@lockwood-avenue.com 1. Fill in the Return Proforma Invoice with all the required information 2. Place one Return Proforma Invoice in the parcel with the item(s) you would like to **Information For Customs:** return. The exporter of the products covered by this document declares that, except 3. In addition to the copy that you inserted in the parcel, please fill in two additional where otherwise clearly indicated, these products are of EU preferential origin. copies of the Return Proforma Invoice and attach them clearly to the outside of the box. They are required for customs clearance. TERMS OF RETURN: DDU REASON FOR EXPORT: Return Goods Rejected by Customer. I DECLARE THAT THE INFORMATION ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. NAME:

The Lockwood Group will not be held responsible for packages that are detained at

customs because of lacking or insufficient documentation. Such situations may result in unnecessary charges, which will be deducted in full from the refund amount.

SIGNATURE: