[Print or

- <<Contact Name>>
- <<Trading/Company Name>>
- <<Address>>
- <<Address>>
- <<Post Code>>

<<Date>>

Dear << Name of Contact>>,

Re

This letter is to confirm that we shall and credit your account. The terms if

- The value of the goods returned
- We shall deduct << >>% of the account with the balance
- All return goods shall be in a r stock or can return to our supp goods that do not correspond
- You shall be responsible for th Goods shall not be accepted f goods at our place of business
- 5. [Our agreement to accept retu to settle any remaining balanc

Amount

- << >>
- << >>
- << >>

Yours sincerely

<<Name>>

<<Title>>

For and on behalf of << Company Na

insert Address]

>>

ain goods we have supplied to you

>>

dling charge and credit your

must be goods we either currently e the right to refuse the return of

ne risk of loss or damage in transit. ceived, inspected and approved the

conditional upon your agreement