

.....
place and date

.....
.....
.....
Buyer's details

ORPOL GROUP Sp. z o.o. Sp. K..

Sadowa 3 street, 05-850 Jawczyce

Complaint under the warranty

..... I have entered into a purchase agreement with you.....
Date of receiving the product *receipt/invoice number of the order*

.....
Subject of the contract

..... I have detected a defect consisting of.....
date of detection of the defect

.....
description of the defect

In connection with the above, I demand:

1. repair of the goods / method of service performance
2. replacement of the item with a new, defect-free one
3. reducing the price of the goods/services by an amount of EUR
4. withdrawal from the contract.

Bank account number for the refund

Delete if unnecessary

Please attach a scan of the purchase document: receipt, invoice or document confirming the payment