**CONTRACT WITHDRAWAL**

Name, surname, title:......................................................................................................

Address:......................................................................................................

Telephone number/e-mail:......................................................................................................

(hereinafter referred to as "Consumer")

I hereby withdraw from the contract according to Art. 8 et seq. of Act No. 102/2014 Coll. as amended, concluded between the company MOSS.SK, s.r.o., M.R. Štefánika 297/11, 05001 Revúca, Company Registration No.: 36 629 464, VAT number : SK2021872556 (hereinafter referred to as “Seller”).

The Consumer hereby returns the purchased products to the Seller within 14 days according to the details below:

Order number, invoice number:.............................................................................

Date of order (invoice issued):.............................................................................

Date of receipt of goods:.............................................................................

Products returned by the Consumer (exact name and code of the product according to www.moss.sk):

...................................................................................................................................................................

..................................................................................................................................................................

Date of receipt of the product by the e-shop employee : ...............................

The product was delivered to the Seller's address by the following shipping company:

...................................................................................................................................................................

Reason for returning the product (optional):.........................................................................................

...................................................................................................................................................................

The Seller is entitled to demand the compensation for decreasing the value of the product that may have occurred due to improper handling of the product, i.e. the handling that is not necessary to evaluate the characteristics and the functionality of the product, according to Art. 10 section 4 of Act. No. 102/2014 Coll. as amended.

I would like to have my money refunded by postal order to the above address ...................................................

I would like to have my money refunded to my bank account:.................................................................................................

Detailed information on return options is available at www.moss.sk in the section "Terms and Conditions" under point 5. The Consumer and the Seller confirm the accuracy of the data by their signatures.

In ..........................., on ..................., signature of the Consumer ..............................................

In ..........................., on ..................., signature of the Seller ..............................................