WITHDRAWAL FROM THE PURCHASE AGREEMENT

Distance contract pursuant to Sections 7 et seq. of Act No. 102/2014 Coll. on consumer protection when selling goods or providing services on the basis of a distance or off-premises contract and amending certain laws

BUYER:		
First and last name (company name) *:		
Address (street, house number, city, zip code) *:		
Phone contact*: E-mail:		
ID number: VAT: (Only to be completed if purchasing from		
a company)		
SALES:		
Company name: Manna OM s.r.o.		
registered office: Tajovského 1759/7, PLZ: 974 01, Banská Bystrica, Country: Slovakia (Address		
for shipping goods)		
Phone contact: +4917651816334 +4917654405235 E-mail: info@mannaom.com		
ID number: 31583466 ZINN: 2121716036 VAT:		
Company registered in OR OS Banská Bystrica, section Sro, insert number 43543/S		
The subject matter of the contract was acquired through e-mail communication. I was sent an order confirmation with the order number: date: The goods were delivered to me on (date of receipt). *: Invoice number *:		
GOODS FOR RETURN:		
Goods identification (item number, quantity):		
Request for a refund:		
* the full invoice value (all invoiced goods are subject to withdrawal from the contract)		
* partial value of the invoice (affects only part of the order), (returned items)		
Please refund the invoice value/partial invoice value by transfer to the account		
IBAN:		
I accept that the seller is not obliged to reimburse the invoice value/partial value within 14 days of receipt of the withdrawal from the purchase contract if returned goods are not part of this purchase contract. Likewise, no refund will be made until the moment the return is received by the seller or the corresponding proof of		

place:	date:
signature:	

* Mandatory information