Customer Returns Request Form

All returns requests will only be considered within 14 days of receipt of goods & are subject to prior authorisation & the relevant supplier/uni-power standard terms & conditions

If you wish to return an item which has been identified in error by us, a full credit including carriage will apply-please provide full details & proof of error

If an item has been supplied from our own stock, but has been identified in error by you, a standard handling charge of 20% will apply-carriage will not be credited

If an item has been ordered in from suppliers, but has been identified in error by yourself, returns authorisation/carriage & handling charge will differ depending on the supplier in question-*POA

(*Some suppliers have a non-returns policy, or have minimum values in place, therefore returns authorisation may be refused in some cases)

If an item has been fitted, returns authorisation will be refused; please ensure each item is checked for suitability prior to fitment

All returned items must be in their original & undamaged packaging (Unopened & with no markings/tape), otherwise returns authorisation may also be refused on this basis; please ensure packaging is retained until items are deemed as suitable

If items are returned without prior authorisation, or an accompanying returns request form & copy delivery note/invoice, they will be held for a period of 3 months & then disposed of (No credit will be issued)

To Be Completed & Returned via: info@uni-power.co.uk (Fax: 01371 874777) PLEASE WAIT FOR AUTHORISATION PRIOR TO RETURNING ANY ITEM(s) BACK TO US.

Qty	Part Number	Description	Invoice / DOC Number	Date

Customer:	
Contact name & email:	
INTERNAL USE ONLY	
Authorisation Number:	
Date & Name:	
Handling Charge:	
Carriage to return to supplier:	

PLEASE INCLUDE A COPY OF THIS RETURNS AUTHORISATION WITH THE RETURNED ITEM(s)

Reason for return:

