If you are unsure of returning an item, please write an email to online@midford.com.au



MIDFORD RETURN ITEM

	Company Nam	e:	Midford Head Office Online Customer Service, Retail Division 75 Ashford Avenue Milperra, NSW 2214 Australia					
	Attn:							
	DELIVER TO:							
	SENDER: School Name: Customer Name: Invoice No.:							
•							ę	
	nust be enclosed with a co	py of your invo	ice (one invoice	per return fo	orm) in order for us to r	efund you.		
	RN FORM		ŗ	Data .				
	Name:							
Street Add				Phone:				
	stcode:			Email: EFT:			_	
Quantity			Description		Dancer Code #	Order/Invoice no. #		
Quantit	y Item Code		Description		Reason Code #	Order/invoice no. #		
						+	_	
							_	
							_	
Reason Co	 de# - Record appropriate r	l number in the F	Reason Code # o	olumn above	<u> </u>		_	
1. Wron	Wrong quantity received 3. W			rdered	5. Incorrect item ordered			
2. Wron	Wrong colour received 4. Pr		Product defec	tive	6. Incorrect quantity ordered			
7. Othe	r							
Midford wil	icy Statement I offer a refund provided then the item/s within 30 day				on the following items th regulations)	š:		

OFFICE USE ONLY

• A copy of your invoice is enclosed with this form

The item is unworn, unused and in its original condition
Any sew-in tags and labels are still attached to the item.

Received Date	Received by	WH Function	CU Function	Refund Date	Refund Amount

Headwear, Second Hand Clothing, Rugby Head Gear, Socks,

Briefs, Goggles, Calculators, Swimwear, Sale Items