[*Your name*

*Your address*]

[*Place and date]*

[***Trader’s name***

*Name of Contact Person, if available
Title, if available
Street Address
City, State, Zip Code*

*Country*]

**Ref:** [*do not forget to include the reference, for example, order reference or contract number*]

Dear Sir/Madam,

I hereby cancel my order \_\_\_\_\_\_\_\_ [*include the order reference*] made on \_\_\_\_\_\_\_ [*include the date*] referring to the legal cooling-off period based on the Consumer Rights Directive, which is at least 14 days.

The goods were delivered on \_\_\_\_\_\_ [*date*].

Please indicate how you wish to have them returned.

Please confirm this cancellation and reimburse the purchase price of \_\_\_\_\_\_\_ [*price*] as soon as possible to the following account: \_\_\_\_\_\_\_[*add name of the account holder, name of the bank, account number, IBAN and SWIFT codes*]

Yours sincerely,

[*Signature*]