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

midford SINCE 1946

MIDFORD RETURN ITEM

Company Name:	Midford Head Office
Attn:	Online Customer Service, Retail Division
DELIVER TO:	**1608-1612 Canterbury Rd Punchbowl, NSW 2196 Australia**

SENDER:

School Name: _____

Customer Name: _____

Invoice No.: _____

✂ - ✂

This form must be enclosed with a copy of your invoice (one invoice per return form) in order for us to refund you.

RETURN FORM

Customer Name: _____ Date: _____

Street Address: _____ Phone: _____

State / Postcode: _____ Email: _____

Method of Refund: C/C: _____ EFT: _____

Quantity	Item Code	Description	Reason Code #	Order/Invoice no. #

Reason Code# - Record appropriate number in the Reason Code # column above.

1. Wrong quantity received
2. Wrong colour received
3. Wrong Size Ordered
4. Product defective
5. Incorrect item ordered
6. Incorrect quantity ordered
7. Other _____

Refund Policy Statement
Midford will offer a refund provided that:
• You return the item/s within 30 days of purchase
• 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.

NO REFUND on the following items:
(due to health regulations)

Headwear, Second Hand Clothing, Rugby Head Gear, Socks, Briefs, Goggles, Calculators, Swimwear, Sale Items

OFFICE USE ONLY

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