



Cycle Service Nordic

Cycle Service Nordic ApS, Emil Neckelmanns Vej 6, DK-5220 Odense SØ

Company name/address (Company stamp):

Date:

Name of contact person:

Bank account no.: **Needs to be filled out in case of repayment of labour costs**

Product + quantity can be filled out below
For instance 1 pcs, rebound damper XC28

Description of fault needs to be filled out on the sales note.
Please attach the sales note to each product.

QTY	PRODUCT	DATE OF SALES	SERIAL NUMBER FOR ROCKSHOX CLAIMS	WRITE OUR INVOICE NUMBER OR DATE OF PURCHASE FROM CYCLE SERVICE NORDIC IF YOU NEED A CREDIT NOTE

Copy of sales note should be attached to each defective product to prove the date of sales.

Defective goods will be replaced by us. Goods can be credited but only if they have been purchased at Cycle Service Nordic and only if there is a reference to our invoice no or invoice date.

Defective goods can be sent free of cost to Cycle Service Nordic.
Please send us an email: info@cycleservicenordic.com and request pick-up.