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Repairs form

Customer account name: _____

Customer account code: _____

Contact name: _____

Contact Tel/Email: _____

| | |
|-------------------------------------|--|
| Date item sent | |
| Product name | |
| Serial/Batch number | |
| Invoice Number | |
| Description of repair needed | |

| For DVS use only | | |
|------------------------------------|--|-------------------------------------------------------------|
| Date received: | | |
| Technician notes: | | |
| Parts replaced: | | |
| Product under warranty: | | If not under warranty service charge of €20 applies. |
| Date sent back to customer: | | |