**INSTRUCTIONS ON EXERCISING THE RIGHT**

**THE CONSUMER'S RIGHT TO WITHDRAW FROM THE CONTRACT**

1. **Right of withdrawal**

You have the right to withdraw from this contract without giving any reason within 14 days. The withdrawal period expires after 14 days from the date of conclusion of the contract.

When exercising the right to withdraw from the contract, please inform us of your decision to withdraw from this contract by an unequivocal statement (e.g. by letter sent by post or e-mail) to Pro Ski a. s., Malý trh 2/A, 811 08 Bratislava, e‑ mail: eshop@martinky.com. For this purpose, you can use the sample withdrawal form that we have provided or sent to you. The withdrawal period is preserved if you send a notice of exercise of the right of withdrawal before the withdrawal period expires.

1. **Consequences of withdrawal**

Upon cancellation of the contract, we will refund all payments you have made in connection with the conclusion of the contract, in particular the purchase price, including the cost of delivery of the goods to you. This does not apply to additional costs if you have chosen a delivery method other than the cheapest normal delivery method we offer. Payments will be refunded to you without undue delay, at the latest within 14 days of the date on which we receive your notice of withdrawal from this contract. They will be refunded in the same way as you used for your payment, unless you have expressly agreed to a different method of payment, and without any additional charges being made.

If you have requested to start providing services during the withdrawal period, you are obliged to pay us the price for the services actually provided up to the date on which you notify us of your decision to withdraw from this contract.

**WITHDRAWAL FORM**

(fill in and send this form only if you wish to withdraw from the contract)

Pro Ski a. s.,   
Malý trh 2/A,   
811 08 Bratislava

eshop@martinky.com

I/We hereby announce\* that I/We hereby resign\*

from this contract for the provision of goods/services to (name)\*.................................................................

Order date.........................................................................................................................

Invoice number..................................................................................................................................

Name and surname of consumer(s)\*..........................................................................

Address of consumer(s)\*.............................................................................................

Account number in the form IBAN................................................................................................................

Signature of the consumer(s)\*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(signature)*

Date: ............................................

*\* please delete those that do not apply*