

Dear Customer,

below you will find instructions to make payment for the items ordered by advance wire transfer.

Before making the payment please contact us at [vendite@storti.eu](mailto:vendite@storti.eu) for availability of the product you are ordering and the cost of shipping.

In order to afford to send the items ordered in the most 'soon as possible please read this leaflet carefully strictly following the instructions.

1) pay the amount due including the shipping costs as follows:

Make bank transfer in advance with constant currencies to the following bank:

Account Holder's Name: **STORTI SAS**  
Address: **VIA FIASSELLA 25R - 16121 GENOVA (ITALIA)**  
Account Number: **5203315**  
Bank Name: **UNICREDIT BANCA**  
Bank Address: **VIA FIASSELLA - GENOVA (ITALIA)**  
Swift Code: **UNCRITM1111**  
IBAN: **IT70 E020 0801 4110 0000 5203 315**

2) send the following information: a) your personal information **NAME, LAST NAME, ADDRESS, ZIP and City** and the **Tax Code** which will be used for the issuance of the invoice.

b) a **telephone number** that can be used by courier to confirm delivery

#### **CAUTION**

the goods ordered will be mailed **ONLY** upon receipt of **ALL** required information.