*(Insert your name)*

*(Insert date)*

To *(Insert company name)*

**OBJECTION regarding *(Insert order number and product name)***

I do not agree with your demand for payment of *(Insert amount)* DKK. I have not entered into an agreement with you for a recurring subscription. It was not clear that I would be bound by a subscription, and this was not indicated in *(Insert where you saw the add, e.g., 'your advertisement on Facebook')* or on (if possible insert a website link). Therefore, I am not bound by the agreement, and I will not pay.

I expect the following from you:

1. Stop sending me reminders
2. Delete my subscription and my information
3. Send me confirmation that I do not owe anything
4. Inform (Insert name of the debt collection agency) to remove me from their records and stop sending invoices

Sincerely,

*(Insert your name)*