

Debt Negotiation Request

Date: [Insert Date]

[Your Name]

[Your Address]

[City, State, Zip Code]

[Email Address]

[Phone Number]

[Furniture Store Name]

[Store Address]

[City, State, Zip Code]

Dear [Store Manager's Name],

I hope this letter finds you well. I am writing to discuss my current furniture purchase debt, associated with Invoice Number [Invoice Number], which was due on [Due Date]. Due to unforeseen circumstances, I am experiencing difficulties in making the full payment as originally agreed.

In light of my situation, I would like to propose a negotiation regarding the repayment terms. I believe we can reach a mutually beneficial agreement that allows me to settle this debt while fulfilling my financial obligations to your store.

I would appreciate it if we could discuss possible options such as a payment plan or a reduced settlement amount. I am committed to resolving this matter amicably and as soon as possible.

Thank you for considering my request. I look forward to your prompt response.

Sincerely,

[Your Name]