

Invoicing addresses

22.08.2017

Invoice needs to contain both invoicing address and delivery address. Fiskars purchase order (PO) number and/or Fiskars contact person name has to be stated on the invoice.

Several legal entities in Fiskars are able to receive invoices as electronic invoices. Electronic invoices are the fastest, most practical and cost efficient way to receive purchase invoices. See more detailed instructions for sending pdf-invoices at the end of this document.

Fiskars Oyj Abp

PO Box 721
00026 BASWARE
FINLAND

E-invoice id / OVT: 003702140365
Operator code: BAWCFI22
Operator: Basware Oyj Abp

Email address to send invoices: pdfinvoices.fiskars.fi01@bscs.basware.com
(Company code FI01)
VAT number FI02140365

Fiskars Finland Oy Ab

PO Box 722
00026 BASWARE
FINLAND

E-invoice id / OVT: 003719036089
Operator code: BAWCFI22
Operator: Basware Oyj Abp

Email address to send invoices: pdfinvoices.fiskars.fi02@bscs.basware.com
(Company code FI02)
VAT number FI19036089

Fiskars Americas Holding Oy Ab

c/o Fiskars Oyj Abp
PO Box 130
00561 Helsinki
FINLAND

E-invoice id / OVT: N/A
Operator code: N/A
Operator: N/A

Email address to send invoices: N/A
(Company code FI06)
VAT number FI23729128

Fiskars Europe Holding Oy Ab

PO Box 724
00026 BASWARE
FINLAND

E-invoice id / OVT: 003723729099
Operator code: BAWCFI22
Operator: Basware Oyj Abp

Email address to send invoices: pdfinvoices.fiskars.fi07@bscs.basware.com
(Company code FI07)
VAT number FI23729099

Fiskars UK Ltd

Wedgewood Drive,
Barlaston, Stoke-on-Trent,
Staffordshire ST12 9ER
UNITED KINGDOM

E-invoice id: 5012859000006
Operator code: BAWCFI22
Operator: Basware Oyj Abp

Email address to send invoices: pdfinvoices.fiskars.gb01@bscs.basware.com
(Company code GB01)
VAT number: GB484231547

Fiskars Sweden Ab

FE 748
107 76 Stockholm
SWEDEN

E-invoice id: 7317790000008
Operator code: BAWCFI22
Operator: Basware Oyj Abp

Email address to send invoices: pdfinvoices.fiskars.se01@bscs.basware.com
(Company code SE01)
VAT number SE556286047701

Fiskars Benelux bv

Hoevestein 19
NL – 4903 SE Oosterhout
THE NETHERLANDS

E-invoice id: NL006116024B01
Operator code: BAWCFI22
Operator: Basware Oyj Abp

Email address to send invoices: pdfinvoices.fiskars.nl01@bscs.basware.com
(Company code NL01)
VAT number NL006116024B01

Iittala bvba

Korte Gasthuisstraat 24
BE – 2000 Antwerpen
BELGIUM

E-invoice id: BE0893099883
Operator code: BAWCFI22
Operator: Basware Oyj

Email address to send invoices: pdfinvoices.fiskars.be01@bscs.basware.com
(Company code BE01)
VAT number BE0893099883

Iittala GmbH

Ober der Mühle 6
DE – 42699 Solingen
GERMANY

E-invoice id: DE250283980
Operator code: BAWCFI22
Operator: Basware Oyj

Email address to send invoices: pdfinvoices.fiskars.de02@bscs.basware.com
(Company code DE02)
VAT number DE250283980

littala Ltd.

1st Floor, West Wing
Davidson House
Forbury Square
Reading, Berkshire
RG1 3EU
UNITED KINGDOM

E-invoice id / OVT: N/A
Operator code: N/A
Operator: N/A

Email address to send invoices: N/A
(Company code GB03)
VAT number GB891619000

Fiskars Germany GmbH

Oststrasse 23
32051 Herford
GERMANY

(Company code DE01)
Registration number 32545B5759
VAT number DE813675422

Fiskars Denmark A/S

PO box 70510
7996 Fakturaservice
DENMARK

E-invoice id: 5790002265525
Operator code: BAWCFI22
Operator: Basware Oyj Abp

Email address to send invoices: pdfinvoices.fiskars.dk03@bscs.basware.com
(Company code DK03)
VAT number DK26573572

Fiskars Polska Sp. z o.o.

PO Box 063A3G004
Al. Jana Pawła II 25
00-854 Warszawa
POLAND

E-invoice id: 5909000073708
Operator code: BAWCFI22
Operator: Basware Oyj Abp

Email address to send invoices: pdfinvoices.fiskars.pl01@bscs.basware.com
(Company code PL01)
VAT number PL8390202306

*When sending invoices to Fiskars Polska Sp. Z o.o., please **always** mention official office address on invoice.*

Fiskars France S.A.S.

TSA 80468
94157 RUNGIS CEDEX
FRANCE

E-invoice id / OVT: N/A
Operator code: N/A
Operator: N/A

Email address to send invoices: pdfinvoices.fiskars.fr01@bscs.basware.com
(Company code FR01)
VAT number: FR65312694391

Fiskars Italy S.r.l.

Via Provinciale 15,
I-23862 Civate (Lecco)
ITALY

E-invoice id / OVT: N/A
Operator code: N/A
Operator: N/A

Email address to send invoices: pdfinvoices.fiskars.it01@bscs.basware.com
(Company code IT01)
VAT number: IT01853010138

Fiskars Norway AS

Nydalsveien 32 B
(P.O. Box 4215 Nydalen),
N-0401 Oslo,
NORWAY

E-Invoice address (interconnection): 9908:981338537

Email address to send invoices: pdfinvoices.fiskars.no02@bscs.basware.com
(Company code NO02)

VAT number NO981338537

When sending invoices via email few things to remember:

- Invoices are to be attached as PDFs and one PDF is to contain one invoice. Any invoice attachments should be scanned to the same PDF file as the invoice.
- Sending invoices in any other format than PDF is not allowed and will not be processed.
- Several (max. 100) PDF invoices can be included in one email and each of the PDF will be processed as one invoice.
- The email content can be left blank as only PDF attachments will be processed.
- In case the email does not contain PDF attachments, Basware Scan and Capture will send an error notification reply to the sent invoice email, and the sender needs to take corrective actions.
- **Only invoices should be delivered to the service** and any other information, including additional non-PDF attachments, are discarded without notification. The PDF attachment filenames cannot contain the following characters: [/, \, ?, %, *, ;, |, ", <, >].
- **Email size cannot exceed 10MB** and emails larger than this are discarded with a notification to the sender.
- PDF file versions older than v1.4 are not supported. Unsupported files are delivered to the customer without extraction and validation.