

1.2.2023

INVOICING ADDRESS

Our invoicing address is:

Marimekko Oyj
Puusepänkatu 4
00880 Helsinki, Finland

E-invoice address: 003701113162
Business ID/VAT-number: 0111316-2 / FI01113162 (Marimekko Oyj)
E-invoice operator: Pagero Oy
Operator service ID: 003723609900

Invoices by e-mail should be sent to marimekkoinvoices@marimekko.com

Please note, that you can **only send invoices** to this address.

Invoices must contain subscriber's name and cost center information, which you will receive from the subscriber.

Paper invoices should be sent to:

Marimekko Oyj
Puusepänkatu 4
00880 Helsinki

Reminders and payment inquiries should be sent to accountspayable@marimekko.com

Best regards,

Marimekko Oyj
Accounts Payable
tel. 040 584 3341
accountspayable@marimekko.com