



ILARIA MANIFATTURA LANE SRL FILATI FANTASIA

VIA PAGANELLE 3/5/7 - 50041 CALENZANO (FIRENZE) ITALY - WWW.ILARIA.IT
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COD. FISC. E PART. IVA 00442520482 - PATRIMONIO NETTO: €5.411.149,00
C.C.I.A.A. REA: FI-209839 - CAP. SOC.: € 103.291,38 i.v.

Messrs
KNITSTER LDN
EMMA & AYSEN
UNIT 5 LEYTON STUDIOS
15 ARGALL AVENUE
LEYTON
LONDON E10 7QE
UNITED KINGDOM

I N V O I C E
607 24/03/21
PACKING LIST
E/177 24/03/21

PORTO - DELIVERY TERMS		SPEDIZIONIERE - FORWARDING AGENT		PARTITA I.V.A. - VAT. NR	CLIENTE-CUST	PAGE N.
DELIVERED AT PLACE		D H L International srl			057525	1
PAGAMENTO - PAYMENTS TERMS			AGENTE - AGENT			
PAYMENT IN ADVANCE			300			
BANCA D'APPOGGIO - BANK			MARCHE - MARKS			
			KNITSTER 1 LONDON			

Code	Conf. Nr.	Description and Nature of the Yarn	Yarn UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194								
I0010670	20171	OUR ID-NR = IT00442520482 AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090	KG	,95	1,00	66,90		66,90
I0010674	20171	YOUR ID-NR = GB288803753 AURORA FLUO NM 10000 STOC 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090 YARN DYED, ON CONES PO KN296 FOR JW ANDERSON BANK DETAILS : BANCA NAZIONALE DEL LAVORO SPA FILIALE CAMPI BISENZIO VIA V. VENETO, 26/A CAMPI BISENZIO FI C/C 000000000926 ABI 01005 CAB 21400 SWIFT: BNLIITRR IBAN: IT 73 W 01005 21400 000000000926	KG	,94	1,00	70,90		70,90
Ilaria Manifattura Lane, Leader in Fancy Yarn spinning,								

TOTALE MERCE - TOTAL GOODS		% SC. - % DISC.	IMP. SCONTO - DISCOUNT AMOUNT	COSTO DI SPEDIZ. - EXPEDITION COST	IMPONIBILE - NET	% IVA	IMPORTO IVA	NETTO A PAGARE - INVOICE AMOUNT
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE						

THE GOODS OF THIS INVOICE REMAIN THE SELLER'S PROPERTY UNTILL FULL PAYMENT HAS BEEN MADE.

TIMBRO & FIRMA / STAMP & SIGNATURE
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

TOT. COLLI - TOT. COLS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT KGS	PESO COND. KGS NET COND. KGS	SCADENZA			
				IMPORTO			

ilaria s.r.l.
MANIFATTURA LANE
L'Amministratore Unico



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PARTITA I.V.A. - VAT. NR

CLIENTE-CUST

PAGE N.

057525

2

PAGAMENTO - PAYMENTS TERMS	
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AGENTE - AGENT


PAYMENT IN ADVANCE	
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300

BANCA D'APPOGGIO - BANK

MARCHÉ - MARKS

KNITSTER 1 LONDON

Code	Conf. Nr.	Description and Nature of the Yar	UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
		COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194						
		<p>OUR ID-NR = IT00442520482 YOUR ID-NR = GB288803753</p> <p>endorses the eco-sustainability Greenpeace Detox Project.</p> <p>Check our new website www.ilaria.it for details.</p>						
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  <p>CID CONSORZIO ITALIANO IMPLEMENTAZIONE DETOX</p> </div> <div style="text-align: center;"> <p>1967 50° ANNIVERSARIO 2017</p> <p><i>ilaria</i></p> </div> </div>								
TOTALE MERCE - TOTAL GOODS		% SC. - % DISC.	IMP. SCONTO - DISCOUNT AMOUNT	COSTO DI SPEDIZ - EXPEDITION COST		IMPONIBILE - NET		% IVA
137,80						172,80		N.I.
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE				IMPORTO IVA		NETTO A PAGARE - INVOICE AMOUNT
				35,00		Art.8 c.1		EUR 172,80

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TIMBRO & FIRMA / STAMP & SIGNATURE
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

ilaria s.r.l.
MANIFATTURA LANE
L'Amministratore Unico

TOT. COLLI - TOT. COLIS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT KGS	PESO COND. KGS NET COND. KGS	SCADENZA	25/03/21	
1	2,49	1,89	2,00	IMPORTO	172,80	