

INVOICE — TAX DOCUMENT

No. 2026-0847

ISSUE DATE
04.08.2026TAXABLE SUPPLY
01.08.2026DUE DATE
18.08.2026VARIABLE SYMBOL
20260847ORDER REF.
PO-1193PAYMENT METHOD
bank transfer

SUPPLIER

Havel & Kraus Paper s.r.o.
Přístavní 1478/24
170 00 Praha 7 — Holešovice
Czech Republic
Reg. No. (IČO): 48321099
VAT ID (DIČ): CZ48321099

CUSTOMER

Bramwell Studio Ltd
18 Fournier Walk
London E1 6QL
United Kingdom
Company No. 14892307
VAT No.: GB 428 9017 55

#	DESCRIPTION	QTY	UNIT	UNIT PRICE	VAT	AMOUNT EUR
1	Offset paper A4 80 g/m ² , bright white, 500-sheet ream — carton of 5 reams	24	carton	21.90	21 %	525.60
2	Offset paper A3 100 g/m ² , natural white, 250-sheet ream	6	ream	18.40	21 %	110.40
3	Kraft envelopes C4 self-seal, 90 g/m ² ribbed, box of 250	10	box	31.25	21 %	312.50
4	Recycled notepad A5, 60 ruled sheets, FSC recycled mix, pack of 10	12	pack	24.80	12 %	297.60
5	Sketchbook A4 spiral-bound, 190 g/m ² acid-free cartridge, 40 sheets	18	pcs	9.35	12 %	168.30
6	Archival document box, lignin-free board, 350 × 260 × 110 mm	30	pcs	12.60	21 %	378.00
7	Tissue paper 17 g/m ² unbuffered, sheets 750 × 500 mm, ream of 480	2	ream	96.00	21 %	192.00
8	Freight & handling — DPD Classic, 6 parcels, tracked	1		54.00	21 %	54.00

VAT RECAPITULATION

RATE	BASE	VAT	TOTAL
21 %	1 572.50	330.23	1 902.73
12 %	465.90	55.91	521.81

Total excl. VAT	2 038.40
VAT total	386.14
TOTAL DUE	2 424.54 EUR

BANK

Vltava Bank a.s., Praha

IBAN

CZ23 2222 0000 0047 1823 0267

SWIFT / BIC

VLTBCZPP

VARIABLE SYMBOL

20260847