

Information for suppliers

As part of aligning our operations under a unified brand, our group companies will adopt the name Liljas Plast, complemented by their respective location. The legal entities, company registration numbers, VAT numbers, addresses, bank details, and all contractual agreements remain unchanged.

The company name changes are as follows:

Liljas Plast AB, company reg. no. 556036-3714 → Liljas Plast Hillerstorp AB

Bobo Plast AB, company reg. no. 556131-8717 → Liljas Plast Vansbro AB

Polymega i Lagan AB, company reg. no. 556475-7143 → Liljas Plast Lagan AB

Important – invoicing instructions

All invoices dated February 27, 2026 and later must be issued to the correct new company-name as listed above

To ensure correct processing in our automated invoice handling system, we reserve the right to return invoices issued with an incorrect company name for correction.

This change does not affect our daily operations, existing agreements, or contact persons, and our cooperation will continue as usual.

Electronic invoicing instructions

We prefer to receive invoices electronically via Peppol, using the Peppol IDs listed below. Electronic invoicing ensures faster, more secure, and efficient processing, and we kindly ask all suppliers to use this method whenever possible.

If you are unable to send electronic invoices via Peppol, please submit your invoices as PDF files to the designated email address for the relevant company below.

Liljas Plast Hillerstorp AB:
Peppol ID: 0007:5560363714,
invoice.hillerstorp@liljasplast.se

Liljas Plast Lagan AB:
Peppol ID: 0007:5564757143,
invoice.lagan@liljasplast.se

Liljas Plast Vansbro AB:
Peppol ID: 0007:5561318717,
invoice.vansbro@liljasplast.se