

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 861777
Invoice/Tax Date 19 Sep 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 823106 Order Date: 19-Sep-2025 Customer Reference: KEITH				
1	T1310A Drop Link - HS: 8708809990 - COO: Turkey - NET WGT: 2.50	£32.71	£32.71	£0.00
Sales Order: 823123 Order Date: 19-Sep-2025 Customer Reference: RICHIE				
2	T0548A Rentension washer - HS: 4016995290 - COO: Turkey - NET WGT: 0.14	£2.37	£4.74	£0.00
Sales Order: 823134 Order Date: 19-Sep-2025 Customer Reference: BARRY				
1	4413N Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 11.70	£129.83	£129.83	£0.00
2	FP254 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.20	£1.95	£3.90	£0.00
Sales Order: 823147 Order Date: 19-Sep-2025 Customer Reference: KEITH				
1	T0537A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.34	£7.20	£7.20	£0.00
2	T0548A Rentension washer - HS: 4016995290 - COO: Turkey - NET WGT: 0.14	£2.37	£4.74	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

Delivery Address

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Bank Details
Account No: 93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £183.12
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £183.12

DAP, NET 15.02kg GROSS 15.62kg
1 Cartons
Transport By Road

EORI No:GB556963396000

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Quantity	Details	Unit Price	Line Price	Vat Amount
Statement on origin				
TARIFFCODE	COUNTRY	PRICE	WTKG	
4016995290	TURKEY	139.31	11.98	
8708809990	TURKEY	39.91	2.84	
8708809990	UK	3.90	0.20	

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