

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 878769
Invoice/Tax Date 08 Dec 25
Account No. BART01
Supplier Ref.

Page No 1 of 3

Quantity	Details	Unit Price	Line Price	Vat Amount
<u>Sales Order: 839416 Order Date: 08-Dec-2025 Customer Reference: BRIAN</u>				
1	T0242A V-Stay - HS: 8708809990 - COO: Turkey - NET WGT: 32.58	£210.92	£210.92	£0.00
<u>Sales Order: 839508 Order Date: 08-Dec-2025 Customer Reference: KEITH</u>				
1	SG0034A Rod End - HS: 8708949920 - COO: Turkey - NET WGT: 1.50	£15.39	£15.39	£0.00
<u>Sales Order: 839511 Order Date: 08-Dec-2025 Customer Reference: RICHIE</u>				
4	T0822A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 4.80	£13.81	£55.24	£0.00
1	T0740A Link Rod LH - HS: 8708949920 - COO: Turkey - NET WGT: 3.70	£58.40	£58.40	£0.00
1	T0739A Link Rod RH - HS: 8708949920 - COO: Turkey - NET WGT: 3.75	£51.92	£51.92	£0.00
1	ATS102A Air Tank Strap - HS: 8708999790 - COO: Turkey - NET WGT: 0.50	£8.52	£8.52	£0.00
<u>Sales Order: 839512 Order Date: 08-Dec-2025 Customer Reference: KEITH</u>				
2	T0322C Bush - HS: 4016995790 - COO: Turkey - NET WGT: 0.80	£9.09	£18.18	£0.00
<u>Sales Order: 839522 Order Date: 08-Dec-2025 Customer Reference: STOCK</u>				
4	T0483A Bush (Steel internal) - HS: 8708809990 - COO: Turkey - NET WGT: 0.56	£5.04	£20.16	£0.00
Terms: Strictly 30 days from month of invoice				
Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

Delivery Address

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 839522 Order Date: 08-Dec-2025 Customer Reference: STOCK				
1	T1324A Link Rod (Bushed) - HS: 8708809990 - COO: Turkey - NET WGT: 0.90	£20.18	£20.18	£0.00
1	T1135A Rod End - HS: 8708809990 - COO: Turkey - NET WGT: 0.48	£6.67	£6.67	£0.00
2	T0492A Link Rod M22 - HS: 8708949920 - COO: Turkey - NET WGT: 8.22	£37.33	£74.66	£0.00
2	T0739A Link Rod RH - HS: 8708949920 - COO: Turkey - NET WGT: 7.50	£51.92	£103.84	£0.00
2	T0740A Link Rod LH - HS: 8708949920 - COO: Turkey - NET WGT: 7.40	£58.40	£116.80	£0.00
4	T0822A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 4.80	£13.81	£55.24	£0.00
4	T0060A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 1.44	£5.21	£20.84	£0.00
2	T0062A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 1.14	£5.90	£11.80	£0.00
2	SG1081A Tie Rod - HS: 8708949920 - COO: Turkey - NET WGT: 21.40	£65.86	£131.72	£0.00
2	0406S Convolute Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 5.60	£38.15	£76.30	£0.00
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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	£1,056.78
V.A.T. Rate	0%
Total Tax Amount	£0.00
Total Invoice Value	£1,056.78

DAP, NET 107.07kg GROSS 129.57kg
1 Pallets
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	108.94	8.18
4016995790	TURKEY	18.18	0.80
8708809990	TURKEY	368.41	44.12
8708949920	TURKEY	552.73	53.47
8708999790	TURKEY	8.52	0.50

Period: from 8 December 2025 to 8 December 2026

The exporter of the products covered by this document **GB556963396000** declares that,
except where otherwise clearly indicated, these products are of **UK** preferential origin.
Huddersfield UK, 8 December 2025

Terms: Strictly 30 days from month of invoice

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