

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 875092
Invoice/Tax Date 19 Nov 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
<u>Sales Order: 835805 Order Date: 19-Nov-2025 Customer Reference: BRIAN</u>				
5	FW0010A Jaw kit c/w lube to suit Jost - HS: 8716909098 - COO: Turkey - NET WGT: 27.00	£47.62	£238.10	£0.00
<u>Sales Order: 835806 Order Date: 19-Nov-2025 Customer Reference: BRIAN</u>				
16	FP255 Fitting Pack for Air Spring Air Conn - HS: 8708809990 - COO: UK - NET WGT: 0.16	£1.09	£17.44	£0.00
<u>Sales Order: 835830 Order Date: 19-Nov-2025 Customer Reference: BARRY</u>				
1	TA402A Trailing Arm (Old Version) - HS: 7320101990 - COO: Turkey - NET WGT: 23.90	£151.43	£151.43	£0.00
2	UB012K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 3.60	£23.85	£47.70	£0.00
1	8740B Bush - HS: 4016995290 - COO: Turkey - NET WGT: 0.46	£5.89	£5.89	£0.00
1	8211RK Pivot Bolt Kit - HS: 8708809990 - COO: UK - NET WGT: 1.87	£15.75	£15.75	£0.00
<u>Sales Order: 835898 Order Date: 19-Nov-2025 Customer Reference: STOCK</u>				
2	SA0607TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 11.20	£88.42	£176.84	£0.00
<u>Sales Order: 835944 Order Date: 19-Nov-2025 Customer Reference: KEITH</u>				
1	SG0002A Rod End LHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 1.63	£12.61	£12.61	£0.00
Terms: Strictly 30 days from month of invoice				
Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

Delivery Address

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

EORI No:GB556963396000

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882
E accounts@automint.uk W automint.uk

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81

Invoice No. 875092
Invoice/Tax Date 19 Nov 25
Account No. BART01
Supplier Ref.

Page No 2 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 835944 Order Date: 19-Nov-2025 Customer Reference: KEITH				
Sales Order: 835952 Order Date: 19-Nov-2025 Customer Reference: KEITH				
1	SG1493B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 8.20	£73.08	£73.08	£0.00
Sales Order: 835969 Order Date: 19-Nov-2025 Customer Reference: RICHIE				
1	T0458A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.46	£7.94	£7.94	£0.00
Sales Order: 835994 Order Date: 19-Nov-2025 Customer Reference: STOCK				
2	0417S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 6.00	£42.93	£85.86	£0.00
2	FP219 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.20	£1.14	£2.28	£0.00
1	SG1103A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 13.86	£100.54	£100.54	£0.00
Sales Order: 836034 Order Date: 19-Nov-2025 Customer Reference: BARRY				
1	SG1246B Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 15.20	£93.48	£93.48	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

Delivery Address

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

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

Total Net Amount £1,028.94
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £1,028.94

DAP, NET 113.74kg GROSS 114.94kg
2 Cartons
Transport By Road

EORI No:GB556963396000

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81

Invoice No. 875092
Invoice/Tax Date 19 Nov 25
Account No. BART01
Supplier Ref.

Page No 3 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
----------	---------	------------	------------	------------

Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	91.75	6.46
7318159585	TURKEY	47.70	3.60
7320101990	TURKEY	151.43	23.90
8708803590	ITALY	176.84	11.20
8708809990	TURKEY	7.94	0.46
8708809990	UK	35.47	2.23
8708949920	TURKEY	279.71	38.89
8716909098	TURKEY	238.10	27.00

Period: from 19 November 2025 to 19 November 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, 19 November 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

Delivery Address

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

EORI No:GB556963396000