

Automint Ltd

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882 F 00 44 1484 511883
E accounts@automint.uk W automint.uk

Copy Invoice

AutomInt
LIMITED

John Mannion Truck & Trailer Components Ltd
19 Claregalway Corporate Park
Claregalway
County Galway

H91 EK64
IRELAND

Invoice No. 833222
Invoice/Tax Date 09 May 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 1

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 795331 Order Date: 09-May-2025 Customer Reference: EAMON				
2	SA1419K Shock Absorber - HS: 8708803590 - COO: Netherlands - NET WGT: 12.92	€120.00	€240.00	€0.00
1	T0211A Torque Rod **Old Version** - HS: 8708809990 - COO: Turkey - NET WGT: 10.60	€88.04	€88.04	€0.00
Sales Order: 795359 Order Date: 09-May-2025 Customer Reference: EAMON				
2	3127S Air Spring (M16 A/C) - HS: 4016995290 - COO: Turkey - NET WGT: 13.80	€80.62	€161.24	€0.00
2	FP167 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.07	€1.67	€3.34	€0.00
2	SA0022SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 11.20	€27.85	€55.70	€0.00
Sales Order: 795374 Order Date: 09-May-2025 Customer Reference: EAMON				
1	6658S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 7.85	€71.86	€71.86	€0.00
Sales Order: 795399 Order Date: 09-May-2025 Customer Reference: EAMON				
1	3127S Air Spring (M16 A/C) - HS: 4016995290 - COO: Turkey - NET WGT: 6.90	€80.62	€80.62	€0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE 9826610M Your EORI No:IE9826610M				

Delivery Address

John Mannion Truck & Trailer Components Ltd
19 Claregalway Corporate Park
Claregalway
County Galway

H91 EK64
IRELAND

Bank Details
Account No:50582739
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB64HAND40516250582739

Total Net Amount €700.80
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €700.80

DAP, NET 63.338kg GROSS 64.538kg
2 Cartons
Transport By Road

Automint Ltd EORI No:GB556963396000

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Company Registration Number: 2440 888 VAT Registration Number: GB 556 9633 96

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Invoice: 833222

Statement on origin

Monday 12 May 2025, 10:02

STKCODE	TARIFFCODE	COUNTRY
SA1419K	8708803590	NETHERLANDS
T0211A	8708809990	TURKEY
3127S	4016995290	TURKEY
FP167	8708809990	UK
SA0022SI	8708803590	INDIA
6658S	4016995290	TURKEY
3127S	4016995290	TURKEY

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