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Uniake Ltd T/A Hickey Commercial Parts
Carrigtwohill Industrial Estate
Carrigtwohill
Co.Cork

T45 T611
IRELAND

Invoice No. 866571
Invoice/Tax Date 10 Oct 25
Account No. HICK01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 827685 Order Date: 10-Oct-2025 Customer Reference: HP047670				
1	4305S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 6.56	£75.33	£75.33	£0.00
1	6109S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 13.96	£66.30	£66.30	£0.00
2	6658S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 15.70	£68.20	£136.40	£0.00
2	6618E Air Spring - HS: 4016950000 - COO: Poland - NET WGT: 26.80	£103.69	£207.38	£0.00
1	8481B Pivot Bolt Kit M24 (Includes flat wear plates) - HS: 8708809990 - COO: Turkey - NET WGT: 2.49	£22.81	£22.81	£0.00
2	SG2015G KING PIN KIT C/W BEARING (WHEEL SET) TO SUIT IVECO - HS: 8708999300 - COO: India - NET WGT: 10.4	£41.20	£82.40	£0.00
20	WB2035A Wheel Bolt M22X1.5 114MM-Geomet - HS: 8708509990 - COO: Turkey - NET WGT: 8.60	£2.74	£54.80	£0.00
1	CM001S Cab Mount (Complete) - HS: 8708803590 - COO: Turkey - NET WGT: 2.60	£60.98	£60.98	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE 6438601V Your EORI No:IE6438601V				

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 £706.40
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £706.40

DAP, NET 87.16kg GROSS 87.76kg
1 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016950000	POLAND	207.38	26.80
4016995290	TURKEY	278.03	36.22
8708509990	TURKEY	54.80	8.60
8708803590	TURKEY	60.98	2.60
8708809990	TURKEY	22.81	2.49
8708999300	INDIA	82.40	10.45

Period: from 10 October 2025 to 10 October 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, 10 October 2025

Terms: Strictly 30 days from month of invoice

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