

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 859604
Invoice/Tax Date 10 Sep 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 820900 Order Date: 10-Sep-2025 Customer Reference: BRIAN				
1	UT660K Renault/Volvo U-Bolt Kit Rationalised M24 (24MM BAR) - HS: 7318159585 - COO: UK - NET WGT: 2.40	£26.89	£26.89	£0.00
Sales Order: 821031 Order Date: 10-Sep-2025 Customer Reference: BRIAN				
2	T1240A Cab Rose Joint - HS: 4016995290 - COO: Turkey - NET WGT: 0.42	£17.62	£35.24	£0.00
Sales Order: 821047 Order Date: 10-Sep-2025 Customer Reference: RICHIE				
1	6720EL Air Spring L/H - HS: 8708809990 - COO: Poland - NET WGT: 4.10	£114.89	£114.89	£0.00
1	6720ER Air Spring R/H - HS: 8708809990 - COO: Poland - NET WGT: 4.00	£114.89	£114.89	£0.00
1	T1180A Link Rod - HS: 8708949920 - COO: Turkey - NET WGT: 2.45	£61.61	£61.61	£0.00
2	T0125A Torque Rod - Lower - HS: 8708809990 - COO: Turkey - NET WGT: 16.30	£57.87	£115.74	£0.00
Sales Order: 821063 Order Date: 10-Sep-2025 Customer Reference: RICHIE				
2	6660S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 14.70	£76.46	£152.92	£0.00
2	FP219 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.20	£1.14	£2.28	£0.00
Sales Order: 821080 Order Date: 10-Sep-2025 Customer Reference: RICHIE				
40	WB3000A Wheel Bolt to Suit Meritor M22X1.5 76MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 11.68	£1.54	£61.60	£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

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 821080 Order Date: 10-Sep-2025 Customer Reference: RICHIE				
Sales Order: 821108 Order Date: 10-Sep-2025 Customer Reference: RICHIE				
1	4218S Bellow & Piston Assembly - HS: 4016995290 - COO: Turkey - NET WGT: 4.70	£81.00	£81.00	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

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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 £767.06
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £767.06

DAP, NET 60.95kg GROSS 61.55kg
1 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	269.16	19.82
7318159585	UK	26.89	2.40
7318169990	TURKEY	61.60	11.68
8708809990	POLAND	229.78	8.10
8708809990	TURKEY	115.74	16.30
8708809990	UK	2.28	0.20
8708949920	TURKEY	61.61	2.45

Period: from 10 September 2025 to 10 September 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 September 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

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