

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

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

H91 EK64
IRELAND

Invoice No. 869573
Invoice/Tax Date 24 Oct 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 830753 Order Date: 24-Oct-2025 Customer Reference: EAMON				
1	6619S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 13.60	€72.39	€72.39	€0.00
2	4166S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 19.00	€71.56	€143.12	€0.00
10	FW0005A Wear ring c/w bolts to suit Jost - HS: 8716909098 - COO: Turkey - NET WGT: 13.00	€11.15	€111.50	€0.00
2	T0712A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 0.88	€13.48	€26.96	€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
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Bank Details

Account No:54291844
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB53 BARC 20486754291844

Total Net Amount €353.97
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €353.97

DAP, NET 46.48kg GROSS 47.08kg
1 Cartons
Transport By Road

EORI No:GB556963396000

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Quantity	Details	Unit Price	Line Price	Vat Amount
Statement on origin				
TARIFFCODE	COUNTRY	PRICE	WTKG	
4016995290	TURKEY	242.47	33.48	
8716909098	TURKEY	111.50	13.00	

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