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B&R Transpares Ltd  
Hewitsland  
New Ross  
Co. Wexford

Y34 CC81  
IRELAND

Invoice No. 866231  
Invoice/Tax Date 09 Oct 25  
Account No. BART01  
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
<b>Sales Order: 826202 Order Date: 03-Oct-2025 Customer Reference: STOCK</b>				
1	0421S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 3.10	£43.39	£43.39	£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 £43.39  
V.A.T. Rate 0%  
Total Tax Amount £0.00  
Total Invoice Value £43.39

DAP, NET 3.1kg GROSS 3.7kg  
1 Cartons  
Transport By Road

**EORI No:GB556963396000**

