

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

H91 EK64
IRELAND

Invoice No. 873631
Invoice/Tax Date 12 Nov 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 834437 Order Date: 12-Nov-2025 Customer Reference: SEAN				
1	TS3509C LCV Spring - HS: 7320109090 - COO: Turkey - NET WGT: 41.00	€299.10	€299.10	€0.00
1	TP035R Top Plate - HS: 8708809990 - COO: Turkey - NET WGT: 0.80	€39.04	€39.04	€0.00
2	BE9964E Bellow - HS: 4016950000 - COO: Brazil - NET WGT: 2.20	€42.43	€84.86	€0.00
1	T1324A Link Rod (Bushed) - HS: 8708809990 - COO: Turkey - NET WGT: 0.90	€23.21	€23.21	€0.00
3	T1135A Rod End - HS: 8708809990 - COO: Turkey - NET WGT: 1.44	€7.67	€23.01	€0.00
Sales Order: 834485 Order Date: 12-Nov-2025 Customer Reference: JOESTOCK				
2	SG0056A Rod end RHT - HS: 8708949920 - COO: Turkey - NET WGT: 3.60	€30.30	€60.60	€0.00
Sales Order: 834535 Order Date: 12-Nov-2025 Customer Reference: EAMON				
1	6334S Air Spring L/H - HS: 4016995290 - COO: Turkey - NET WGT: 4.60	€64.78	€64.78	€0.00
Sales Order: 834561 Order Date: 12-Nov-2025 Customer Reference: SEAN				
2	T2016A Torque Rod - HS: 8708809990 - COO: Turkey - NET WGT: 28.40	€113.12	€226.24	€0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE 9826610M Your EORI No:IE9826610M				

Delivery Address

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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 €820.84
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €820.84

DAP, NET 82.94kg GROSS 106.04kg
1 Cartons 1 Pallets
Transport By Road

EORI No:GB556963396000

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Statement on origin				
TARIFFCODE	COUNTRY	PRICE	WTKG	
4016950000	BRAZIL	84.86	2.20	
4016995290	TURKEY	64.78	4.60	
7320109090	TURKEY	299.10	41.00	
8708809990	TURKEY	311.50	31.54	
8708949920	TURKEY	60.60	3.60	

Period: from 12 November 2025 to 12 November 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, 12 November 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE 9826610M Your EORI No:IE9826610M

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