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

T45 T611
IRELAND

Invoice No. 879333
Invoice/Tax Date 10 Dec 25
Account No. HICK01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 840090 Order Date: 10-Dec-2025 Customer Reference: HP048272				
1	T0119B V-Stay - HS: 8708809990 - COO: Turkey - NET WGT: 27.96	£197.76	£197.76	£0.00
5	FP005 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 2.00	£1.27	£6.35	£0.00
1	SG1298B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 10.00	£62.51	£62.51	£0.00
4	T1271A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 1.80	£8.96	£35.84	£0.00
1	T1470A Bearing Housing Kit L/H - HS: 8708809990 - COO: Turkey - NET WGT: 2.40	£46.99	£46.99	£0.00
2	T1696B Bush - HS: 8708809990 - COO: Turkey - NET WGT: 5.20	£26.91	£53.82	£0.00
Sales Order: 840118 Order Date: 10-Dec-2025 Customer Reference: HP048272				
4	T0327A Spring bolster - HS: 4016995290 - COO: Turkey - NET WGT: 38.64	£57.98	£231.92	£0.00
Sales Order: 840122 Order Date: 10-Dec-2025 Customer Reference: HP048272				
2	6115E Air Spring - HS: 4016950000 - COO: Poland - NET WGT: 26.44	£104.68	£209.36	£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 £844.55
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £844.55

DAP, NET 114.435kg GROSS 115.635kg
2 Cartons 1 Loose
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	
4016950000	POLAND	209.36	26.44	
4016995290	TURKEY	267.76	40.44	
8708809990	TURKEY	298.57	35.56	
8708809990	UK	6.35	2.00	
8708949920	TURKEY	62.51	10.00	

Period: from 10 December 2025 to 10 December 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 December 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE 6438601V Your EORI No:IE6438601V

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