

Automint Ltd

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882 F 00 44 1484 511883
E accounts@automint.uk W automint.uk

Invoice

AutomInt

LIMITED

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

H91 EK64
IRELAND

Invoice No. 850431
Invoice/Tax Date 29 Jul 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 812294 Order Date: 29-Jul-2025 Customer Reference: SEAN				
30	T0639A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 5.70	€5.74	€172.20	€0.00
1	5002EST Air Spring (Steel Piston) - HS: 4016950000 - COO: Poland - NET WGT: 11.00	€81.78	€81.78	€0.00
6	4108S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 31.02	€62.99	€377.94	€0.00
Sales Order: 812383 Order Date: 29-Jul-2025 Customer Reference: EAMON R04				
2	SG1254B Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 13.00	€81.60	€163.20	€0.00
2	SG1124A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 22.80	€93.02	€186.04	€0.00
Sales Order: 812385 Order Date: 29-Jul-2025 Customer Reference: JOE				
1	SG1234A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 5.50	€85.97	€85.97	€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:50582739
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB64HAND40516250582739

Total Net Amount	€1,067.13
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€1,067.13

DAP, NET 89.02kg GROSS 90.22kg
2 Cartons
Transport By Road

Automint Ltd EORI No:GB556963396000

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Company Registration Number: 2440 888 VAT Registration Number: GB 556 9633 96

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016950000	POLAND	81.78	11.00
4016995290	TURKEY	550.14	36.72
8708949920	TURKEY	435.21	41.30

Period: from 29 July 2025 to 29 July 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, 29 July 2025

Terms: Strictly 30 days from month of invoice

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

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