

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. 858191
Invoice/Tax Date 03 Sep 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 819689 Order Date: 03-Sep-2025 Customer Reference: JOE				
1	T1324A Link Rod (Bushed) - HS: 8708809990 - COO: Turkey - NET WGT: 0.90	€23.21	€23.21	€0.00
DO NOT SEND - GIVE PAPERWORK TO ACCOUNTS PLEASE - 1 extra T1324A sent in error - customer said he will keep it, accounts just invoice please				
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
19 Claregalway Corporate Park
Claregalway
County Galway

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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 €23.21
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €23.21

DAP, NET 0.9kg GROSS 0.9kg
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	
8708809990		TURKEY		23.21	0.90	

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