

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 874201
Invoice/Tax Date 14 Nov 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 834972 Order Date: 14-Nov-2025 Customer Reference: BRIAN				
1	3707S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 7.50	£55.23	£55.23	£0.00
1	FP033 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.26	£2.96	£2.96	£0.00
Sales Order: 834978 Order Date: 14-Nov-2025 Customer Reference: BRIAN				
1	T1842A Drop Link - HS: 8708809990 - COO: Turkey - NET WGT: 4.27	£65.93	£65.93	£0.00
2	T1641A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.40	£4.30	£8.60	£0.00
Sales Order: 835079 Order Date: 14-Nov-2025 Customer Reference: STOCK				
1	SG1002A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 9.50	£60.70	£60.70	£0.00
4	T0822A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 4.80	£13.81	£55.24	£0.00
2	0407S Convoluted Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 5.86	£41.92	£83.84	£0.00
2	FP035 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.22	£1.14	£2.28	£0.00
Sales Order: 835112 Order Date: 14-Nov-2025 Customer Reference: BARRY				
1	SG1025A Track rod - HS: 8708949920 - COO: Turkey - NET WGT: 10.15	£85.12	£85.12	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

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 £419.90
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £419.90

DAP, NET 42.956kg GROSS 43.556kg
1 Cartons
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	
4016995290	TURKEY	139.07	13.36	
8708809990	TURKEY	129.77	9.47	
8708809990	UK	5.24	0.48	
8708949920	TURKEY	145.82	19.65	

Period: from 14 November 2025 to 14 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, 14 November 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

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