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

H91 EK64
IRELAND

Invoice No. 869572
Invoice/Tax Date 23 Oct 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 830527 Order Date: 23-Oct-2025 Customer Reference: JOE				
2	SA0395TI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 11.20	€82.89	€165.78	€0.00
2	SA0059TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 8.00	€87.53	€175.06	€0.00
1	SG1098A Track rod - HS: 8708949920 - COO: Turkey - NET WGT: 16.70	€99.79	€99.79	€0.00
Sales Order: 830528 Order Date: 23-Oct-2025 Customer Reference: JOE				
2	SG1249B Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 16.80	€91.99	€183.98	€0.00

please send 24/10/2025

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 €624.61
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €624.61

DAP, NET 52.7kg GROSS 53.3kg
1 Cartons 1 Loose
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WT KG
8708803590	INDIA	165.78	11.20
8708803590	ITALY	175.06	8.00
8708949920	TURKEY	283.77	33.50

Period: from 23 October 2025 to 23 October 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, 23 October 2025

Terms: Strictly 30 days from month of invoice

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