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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 865253
Invoice/Tax Date 06 Oct 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 826373 Order Date: 06-Oct-2025 Customer Reference: KEITH				
2	T1597B Bogie bracket Repair Kit - HS: 8708809990 - COO: Turkey - NET WGT: 4.00	£32.12	£64.24	£0.00
1	SG1355B Track Rod (New Version 50mm Rod) - HS: 8708949920 - COO: Turkey - NET WGT: 14.30	£89.37	£89.37	£0.00
1	SG0073A Rod end to suit Volvo - HS: 8708949920 - COO: Turkey - NET WGT: 1.84	£19.98	£19.98	£0.00
Sales Order: 826452 Order Date: 06-Oct-2025 Customer Reference: KEITH				
2	2925E Air Spring - HS: 4016950000 - COO: Poland - NET WGT: 11.66	£57.53	£115.06	£0.00
Sales Order: 826500 Order Date: 06-Oct-2025 Customer Reference: BARRY				
1	T0350A V-Stay - HS: 8708809990 - COO: Turkey - NET WGT: 26.12	£190.61	£190.61	£0.00
Sales Order: 826543 Order Date: 06-Oct-2025 Customer Reference: BRIAN				
20	WB1015A Wheel Bolt to Suit Scania 7/8-11 102MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 6.80	£1.72	£34.40	£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 £513.66
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £513.66

DAP, NET 64.72kg GROSS 65.32kg
1 Cartons 1 Loose
Transport By Road

EORI No: GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016950000	POLAND	115.06	11.66
7318169990	TURKEY	34.40	6.80
8708809990	TURKEY	254.85	30.12
8708949920	TURKEY	109.35	16.14

Period: from 6 October 2025 to 6 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, 6 October 2025

Terms: Strictly 30 days from month of invoice

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