

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. 856016
Invoice/Tax Date 22 Aug 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 817416 Order Date: 22-Aug-2025 Customer Reference: EAMON				
2	6514S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 14.20	€70.68	€141.36	€0.00
4	T0080A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 1.08	€9.01	€36.04	€0.00
12	T0194A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 1.68	€4.13	€49.56	€0.00
10	T1108A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 2.10	€3.96	€39.60	€0.00
2	SG2023A KING PIN KIT C/W BEARING (WHEEL SET) - HS: 8708999300 - COO: India - NET WGT: 12.70	€78.49	€156.98	€0.00
Sales Order: 817517 Order Date: 22-Aug-2025 Customer Reference: EAMON/B13				
1	FW0050A Wear ring kit to suit Georg Fischer - HS: 8716909098 - COO: Turkey - NET WGT: 0.68	€11.27	€11.27	€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: 54291844
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB53 BARC 20486754291844

Total Net Amount	€434.81
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€434.81

DAP, NET 32.436kg GROSS 33.036kg
1 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
4016995290	TURKEY	177.40	15.28
8708809990	TURKEY	89.16	3.78
8708999300	INDIA	156.98	12.70
8716909098	TURKEY	11.27	0.68

Period: from 22 August 2025 to 22 August 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, 22 August 2025

Terms: Strictly 30 days from month of invoice

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

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