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

H91 EK64
IRELAND

Invoice No. 879622
Invoice/Tax Date 11 Dec 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 840330 Order Date: 11-Dec-2025 Customer Reference: SEAN				
3	0822S Convolutd Air Spring (M16 A/C) - HS: 4016995290 - COO: Turkey - NET WGT: 39.90	€121.23	€363.69	€0.00
Sales Order: 840360 Order Date: 11-Dec-2025 Customer Reference: EAMON				
1	4505E Air Spring (Plastic Piston) - HS: 8708809990 - COO: Poland - NET WGT: 6.60	€113.87	€113.87	€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 €477.56
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €477.56

DAP, NET 46.5kg GROSS 48.3kg
3 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	363.69	39.90	
8708809990	POLAND	113.87	6.60	

Period: from 11 December 2025 to 11 December 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, 11 December 2025

Terms: Strictly 30 days from month of invoice

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