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Uniake Ltd T/A Hickey Commercial Parts
Carrigtwohill Industrial Estate
Carrigtwohill
Co.Cork

T45 T611
IRELAND

Invoice No. 864344
Invoice/Tax Date 01 Oct 25
Account No. HICK01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 825529 Order Date: 01-Oct-2025 Customer Reference: HP047555				
2	1208S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 4.60	£66.87	£133.74	£0.00
3	0417S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 9.00	£42.93	£128.79	£0.00
2	FP254 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.20	£1.95	£3.90	£0.00
2	FP255 Fitting Pack for Air Spring Air Conn - HS: 8708809990 - COO: UK - NET WGT: 0.02	£1.09	£2.18	£0.00
2	T1681A Repair Kit - HS: 8708803590 - COO: Turkey - NET WGT: 1.08	£8.85	£17.70	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE 6438601V Your EORI No:IE6438601V				

Delivery Address

Uniake Ltd T/A Hickey Commercial Parts
Carrigtwohill Industrial Estate
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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 £286.31
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £286.31

DAP, NET 14.9kg GROSS 15.5kg
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	262.53	13.60	
8708803590	TURKEY	17.70	1.08	
8708809990	UK	6.08	0.22	

Period: from 1 October 2025 to 1 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, 1 October 2025

Terms: Strictly 30 days from month of invoice

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