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Huddersfield, West Yorkshire, HD2 1FA, UK
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John Mannion Truck & Trailer Components Ltd
19 Claregalway Corporate Park
Claregalway
County Galway

H91 EK64
IRELAND

Invoice No. 863882
Invoice/Tax Date 30 Sep 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 825286 Order Date: 30-Sep-2025 Customer Reference: SEAN				
1	SG1367B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 9.00	€89.28	€89.28	€0.00
1	SG1002A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 9.50	€69.80	€69.80	€0.00
1	4192S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 8.30	€82.14	€82.14	€0.00
2	AT2506B Air Tank 25L / Ø246 / 15.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 17.69	€49.51	€99.02	€0.00
8	T0483A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 1.12	€5.80	€46.40	€0.00
3	SG0003A Rod End RHT - HS: 8708949920 - COO: Turkey - NET WGT: 3.60	€14.72	€44.16	€0.00
3	SG0004A Rod End LHT - HS: 8708949920 - COO: Turkey - NET WGT: 3.90	€14.72	€44.16	€0.00
2	SA0657TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 8.40	€62.16	€124.32	€0.00
SA1500TI on backorder				
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	€599.28
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€599.28

DAP, NET 61.51kg GROSS 63.31kg
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	82.14	8.30	
7311001985	TURKEY	99.02	17.69	
8708803590	ITALY	124.32	8.40	
8708809990	TURKEY	46.40	1.12	
8708949920	TURKEY	247.40	26.00	

Period: from 30 September 2025 to 30 September 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, 30 September 2025

Terms: Strictly 30 days from month of invoice

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