

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882
E accounts@automint.uk W automint.uk

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

H91 EK64
IRELAND

Invoice No. 869299
Invoice/Tax Date 23 Oct 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 830369 Order Date: 23-Oct-2025 Customer Reference: JOE				
10	T0036A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 1.10	€2.89	€28.90	€0.00
40	WN3000A Wheel Nut Short Sleeve Geomet For Alloy Wheel M22X1.5 39MM SW32 - HS: 8708509990 - COO: Turkey - NET WGT: 11.52	€4.16	€166.40	€0.00
2	T2016A Torque Rod - HS: 8708809990 - COO: Turkey - NET WGT: 28.40	€113.12	€226.24	€0.00
1	SG1243B Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 16.90	€123.15	€123.15	€0.00
Sales Order: 830381 Order Date: 23-Oct-2025 Customer Reference: EAMON				
6	T0009A Cab Repair Kit-1 side only-52mm OD Separate Bearing - HS: 8708809990 - COO: Turkey - NET WGT: 3.18	€34.96	€209.76	€0.00
Sales Order: 830486 Order Date: 23-Oct-2025 Customer Reference: EM				
40	WB1009A Wheel Bolt to Suit Scania 7/8-11 72MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 11.52	€2.35	€94.00	€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 €848.45
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €848.45

DAP, NET 69.62kg GROSS 70.22kg
1 Cartons 3 Loose
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	28.90	1.10	
7318169990	TURKEY	94.00	11.52	
8708509990	TURKEY	166.40	8.52	
8708809990	TURKEY	436.00	31.58	
8708949920	TURKEY	123.15	16.90	

Period: from 23 October 2025 to 23 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, 23 October 2025

Terms: Strictly 30 days from month of invoice

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