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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 880082
Invoice/Tax Date 15 Dec 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 840624 Order Date: 12-Dec-2025 Customer Reference: STBP091132				
1	T1473A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.35	£7.39	£7.39	£0.00
1	0412S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 3.20	£55.25	£55.25	£0.00
2	T0016A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 2.26	£15.04	£30.08	£0.00
2	T0336A Bush - HS: 4016995790 - COO: Turkey - NET WGT: 0.26	£3.36	£6.72	£0.00
1	6335S Air Spring R/H - HS: 4016995290 - COO: Turkey - NET WGT: 4.60	£83.57	£83.57	£0.00
1	FP233 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.10	£0.60	£0.60	£0.00
1	FP035 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.11	£1.14	£1.14	£0.00
2	T1455B Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.86	£9.33	£18.66	£0.00
1	CHARGE - CARRIAGE	£20.00	£20.00	£0.00

Has missed primeline lorry so will be sent monday

Terms: Strictly 30 days from month of invoice

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

Delivery Address

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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 £223.41
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £223.41

DAP, NET 11.738kg GROSS 12.338kg
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	
		20.00	0.00	
4016995290	TURKEY	138.82	7.80	
4016995790	TURKEY	6.72	0.26	
8708809990	TURKEY	56.13	3.47	
8708809990	UK	1.74	0.21	
Period: from 15 December 2025 to 15 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, 15 December 2025				
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