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

H91 EK64
IRELAND

Invoice No. 878012
Invoice/Tax Date 03 Dec 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 838755 Order Date: 03-Dec-2025 Customer Reference: EAMON				
2	6612S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 20.80	€69.10	€138.20	€0.00
1	SG1152A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 8.00	€86.42	€86.42	€0.00
2	T1894A Bush Kit - HS: 8708809990 - COO: Turkey - NET WGT: 1.68	€16.75	€33.50	€0.00
1	SG1234A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 5.50	€85.97	€85.97	€0.00
2	3905S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 14.00	€56.64	€113.28	€0.00
1	4108S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 5.17	€66.15	€66.15	€0.00
Sales Order: 838803 Order Date: 03-Dec-2025 Customer Reference: STOCK				
1	SG0023A Rod End LHT - HS: 8708949920 - COO: Turkey - NET WGT: 1.71	€18.32	€18.32	€0.00
1	SG1140A Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 6.66	€52.78	€52.78	€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 €594.62
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €594.62

DAP, NET 63.52kg GROSS 65.32kg
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	317.63	39.97	
8708809990	TURKEY	33.50	1.68	
8708949920	TURKEY	243.49	21.87	

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