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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 863874
Invoice/Tax Date 30 Sep 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 825129 Order Date: 30-Sep-2025 Customer Reference: BRIAN				
20	WB1015A Wheel Bolt to Suit Scania 7/8-11 102MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 6.80	£1.72	£34.40	£0.00
Sales Order: 825179 Order Date: 30-Sep-2025 Customer Reference: KEITH				
1	T2011B Bumpstop c/w Bracket - HS: 8708809990 - COO: Turkey - NET WGT: 1.34	£12.34	£12.34	£0.00
Sales Order: 825195 Order Date: 30-Sep-2025 Customer Reference: BRIAN				
4	T1013A Buffer - HS: 8708809990 - COO: Turkey - NET WGT: 2.00	£9.71	£38.84	£0.00
Sales Order: 825218 Order Date: 30-Sep-2025 Customer Reference: RICHIE				
8	UB095K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 18.40	£14.95	£119.60	£0.00
1	SG1183A Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 12.70	£104.31	£104.31	£0.00
1	CC3105A Complete Cylinder Head c/w Bolts - HS: 8414802890 - COO: Turkey - NET WGT: 1.40	£42.24	£42.24	£0.00
Sales Order: 825281 Order Date: 30-Sep-2025 Customer Reference: RICHIE				
2	SA0581TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 8.28	£72.43	£144.86	£0.00
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 £496.59
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £496.59

DAP, NET 50.916kg GROSS 51.516kg
1 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
7318159585	TURKEY	119.60	18.40
7318169990	TURKEY	34.40	6.80
8414802890	TURKEY	42.24	1.40
8708803590	ITALY	144.86	8.28
8708809990	TURKEY	51.18	3.34
8708949920	TURKEY	104.31	12.70

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

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

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