

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. 877373
Invoice/Tax Date 01 Dec 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 838053 Order Date: 01-Dec-2025 Customer Reference: SEAN				
2	T1477A Torque Rod - HS: 8708809990 - COO: Turkey - NET WGT: 24.60	€99.35	€198.70	€0.00
2	4108S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 10.34	€66.15	€132.30	€0.00
Sales Order: 838076 Order Date: 01-Dec-2025 Customer Reference: EAMON				
2	6109S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 27.92	€67.45	€134.90	€0.00
Sales Order: 838112 Order Date: 01-Dec-2025 Customer Reference: SEAN				
1	SA0372TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 5.40	€52.48	€52.48	€0.00
4	WN3004A Wheel Nut Short Sleeve Geomet for Alloy Wheel M22X1.5 39MM SW33 to suit Volvo/Renault - HS: 8708509990	€3.76	€15.04	€0.00
Sales Order: 838172 Order Date: 01-Dec-2025 Customer Reference: EAMON				
2	0407S Convolute Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 5.86	€26.32	€52.64	€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	€586.06
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€586.06

DAP, NET 75kg GROSS 75.6kg
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	
4016995290	TURKEY	319.84	44.12	
8708509990	TURKEY	15.04	0.88	
8708803590	ITALY	52.48	5.40	
8708809990	TURKEY	198.70	24.60	

Period: from 1 December 2025 to 1 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, 1 December 2025

Terms: Strictly 30 days from month of invoice

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