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Dennison Trailers Ltd
Maudlins Cross,
Naas,
Co. Kildare.
Ireland.
W91 H297
IRELAND

Invoice No. 853911
Invoice/Tax Date 13 Aug 25
Account No. DENN01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 815375 Order Date: 13-Aug-2025 Customer Reference: F152845				
8	SA0202SI Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 31.04	£36.53	£292.24	£0.00
2	6016S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 17.28	£50.65	£101.30	£0.00
Sales Order: 815424 Order Date: 13-Aug-2025 Customer Reference: F152845				
4	6021E Air Spring - HS: 4016950000 - COO: Australia - NET WGT: 31.44	£102.36	£409.44	£0.00

ADJUSTED BY CREDIT NOTE 855091
Terms: Strictly 30 days from month of invoice Your Vat No:IE4625520V Your EORI No:IE4625520V

Delivery Address

Dennison Trailers
Naas Ind Est
Fishery Lane
Naas
County Kildare
W91 PT98
IRELAND

Bank Details
Account No:93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £802.98
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £802.98

DAP, NET 79.76kg GROSS 80.36kg
1 Cartons
Transport By Road

EORI No:GB556963396000

