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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 858766
Invoice/Tax Date 05 Sep 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 820095 Order Date: 05-Sep-2025 Customer Reference: BRIAN				
1	0421S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 3.10	£43.39	£43.39	£0.00
Sales Order: 820145 Order Date: 05-Sep-2025 Customer Reference: KEITH				
20	WB1009A Wheel Bolt to Suit Scania 7/8-11 72MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 5.76	£2.03	£40.60	£0.00
Sales Order: 820176 Order Date: 05-Sep-2025 Customer Reference: RICHIE				
1	SG1105B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 8.60	£58.94	£58.94	£0.00
1	SG1094A Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 10.00	£63.80	£63.80	£0.00
Sales Order: 820185 Order Date: 05-Sep-2025 Customer Reference: BRIAN				
1	SG1345A Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 7.60	£73.37	£73.37	£0.00
Sales Order: 820188 Order Date: 05-Sep-2025 Customer Reference: RICHIE				
1	SG1217A Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 17.50	£115.30	£115.30	£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 £395.40
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £395.40

DAP, NET 52.56kg GROSS 53.16kg
1 Cartons
Transport By Road

EORI No:GB556963396000

