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Uniake Ltd T/A Hickey Commercial Parts
Carrigtwohill Industrial Estate
Carrigtwohill
Co.Cork

T45 T611
IRELAND

Invoice No. 861188
Invoice/Tax Date 17 Sep 25
Account No. HICK01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 822515 Order Date: 17-Sep-2025 Customer Reference: HP047413				
6	6020E Air Spring - HS: 4016950000 - COO: Poland - NET WGT: 40.74	£75.44	£452.64	£0.00
1	T0548A Rentension washer - HS: 4016995290 - COO: Turkey - NET WGT: 0.07	£2.37	£2.37	£0.00
20	FP017 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 4.12	£1.25	£25.00	£0.00
2	T0537A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.68	£7.20	£14.40	£0.00
2	T1315A Buffer - HS: 8708809990 - COO: Turkey - NET WGT: 0.60	£7.70	£15.40	£0.00

Terms: Strictly 30 days from month of invoice Your Vat No:IE 6438601V Your EORI No:IE6438601V

Delivery Address

Uniake Ltd T/A Hickey Commercial Parts
Carrigtwohill Industrial Estate
Carrigtwohill
Co.Cork

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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 £509.81
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £509.81

DAP, NET 46.21kg GROSS 48.01kg
3 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016950000	POLAND	452.64	40.74
4016995290	TURKEY	2.37	0.07
8708809990	TURKEY	29.80	1.28
8708809990	UK	25.00	4.12

Period: from 17 September 2025 to 17 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, 17 September 2025

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