

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

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

T45 T611
IRELAND

Invoice No. 877709
Invoice/Tax Date 02 Dec 25
Account No. HICK01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 838100 Order Date: 01-Dec-2025 Customer Reference: HP048149				
1	SG0059A Rod End LHT - HS: 8708949920 - COO: Turkey - NET WGT: 1.50	£19.50	£19.50	£0.00
order split over two depots				
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 £19.50
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £19.50

DAP, NET 1.5kg GROSS 2.1kg
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	
8708949920		TURKEY	19.50	1.50	

Period: from 2 December 2025 to 2 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, 2 December 2025

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