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John Mannion Truck & Trailer Components Ltd
19 Claregalway Corporate Park
Claregalway
County Galway

H91 EK64
IRELAND

Invoice No. 875630
Invoice/Tax Date 21 Nov 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 836501 Order Date: 21-Nov-2025 Customer Reference: EAMON				
4	SG0001A Rod End RHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 6.52	€14.49	€57.96	€0.00
4	SG0002A Rod End LHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 6.52	€14.49	€57.96	€0.00
2	6335S Air Spring R/H - HS: 4016995290 - COO: Turkey - NET WGT: 9.20	€64.78	€129.56	€0.00
1	T0350A V-Stay - HS: 8708809990 - COO: Turkey - NET WGT: 26.12	€219.19	€219.19	€0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE 9826610M Your EORI No:IE9826610M				

Delivery Address

John Mannion Truck & Trailer Components Ltd
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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 €464.67
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €464.67

DAP, NET 48.36kg GROSS 49.56kg
2 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin				
TARIFFCODE	COUNTRY	PRICE	WTKG	
4016995290	TURKEY	129.56	9.20	
8708809990	TURKEY	219.19	26.12	
8708949920	TURKEY	115.92	13.04	

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