

Automint Ltd

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882 F 00 44 1484 511883
E accounts@automint.uk W automint.uk

Invoice

AutomInt

LIMITED

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

H91 EK64
IRELAND

Invoice No. 854184
Invoice/Tax Date 14 Aug 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 815778 Order Date: 14-Aug-2025 Customer Reference: SEAN				
2	0405S Convolute Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 6.40	€32.91	€65.82	€0.00
2	FP035 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.22	€1.32	€2.64	€0.00
4	T1303A Coil Spring - HS: 8708803590 - COO: Turkey - NET WGT: 6.64	€13.83	€55.32	€0.00
3	T1304A Coil Spring - HS: 8708803590 - COO: Turkey - NET WGT: 4.14	€18.42	€55.26	€0.00
1	SG1416A Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 4.70	€55.93	€55.93	€0.00
1	SG1066A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 6.40	€66.83	€66.83	€0.00
1	T1752A Bumpstop - HS: 8708809990 - COO: Turkey - NET WGT: 1.20	€12.96	€12.96	€0.00
Sales Order: 815788 Order Date: 14-Aug-2025 Customer Reference: JOE/STOCK				
1	SG1066A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 6.40	€66.83	€66.83	€0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE 9826610M Your EORI No:IE9826610M				

Delivery Address

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19 Claregalway Corporate Park
Claregalway
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Bank Details

Account No:50582739
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB64HAND40516250582739

Total Net Amount	€381.59
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€381.59

DAP, NET 36.096kg GROSS 36.696kg
1 Cartons
Transport By Road

Automint Ltd EORI No:GB556963396000

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Company Registration Number: 2440 888 VAT Registration Number: GB 556 9633 96

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	65.82	6.40
8708803590	TURKEY	110.58	10.78
8708809990	TURKEY	12.96	1.20
8708809990	UK	2.64	0.22
8708949920	TURKEY	189.59	17.50

Period: from 14 August 2025 to 14 August 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, 14 August 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE 9826610M Your EORI No:IE9826610M

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