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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 875376
Invoice/Tax Date 20 Nov 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 836088 Order Date: 20-Nov-2025 Customer Reference: BARRY				
2	SA0374TI Shock Absorber - HS: 8708803590 - COO: Tunisia - NET WGT: 4.08	£46.19	£92.38	£0.00
Sales Order: 836142 Order Date: 20-Nov-2025 Customer Reference: KEITH				
2	BE9997S Bellow - HS: 4016995290 - COO: Turkey - NET WGT: 3.70	£40.73	£81.46	£0.00
Sales Order: 836144 Order Date: 20-Nov-2025 Customer Reference: KEITH				
4	BE9997S Bellow - HS: 4016995290 - COO: Turkey - NET WGT: 7.40	£40.73	£162.92	£0.00
Sales Order: 836168 Order Date: 20-Nov-2025 Customer Reference: BRIAN				
1	T0219A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 0.88	£16.61	£16.61	£0.00
Sales Order: 836256 Order Date: 20-Nov-2025 Customer Reference: BARRY				
1	SG1321B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 5.58	£55.43	£55.43	£0.00
Sales Order: 836282 Order Date: 20-Nov-2025 Customer Reference: BARRY				
4	AX7002A Camshaft repair kit (Meritor type) 1 cam - HS: 8708509990 - COO: Turkey - NET WGT: 4.08	£9.28	£37.12	£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 £445.92
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £445.92

DAP, NET 25.72kg GROSS 26.32kg
1 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	260.99	11.98
8708509990	TURKEY	37.12	4.08
8708803590	TUNISIA	92.38	4.08
8708949920	TURKEY	55.43	5.58

Period: from 20 November 2025 to 20 November 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, 20 November 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

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