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

T45 T611
IRELAND

Invoice No. 879090
Invoice/Tax Date 09 Dec 25
Account No. HICK01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 839832 Order Date: 09-Dec-2025 Customer Reference: HP048249				
20	ATS101A Air Tank Strap - HS: 8716909098 - COO: Turkey - NET WGT: 12.00	£7.44	£148.80	£0.00
2	T0663A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.36	£4.03	£8.06	£0.00
1	AT2506B Air Tank 25L / Ø246 / 15.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 8.85	£43.07	£43.07	£0.00
1	SG1254B Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 6.50	£70.96	£70.96	£0.00
1	SG1306B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 9.14	£56.66	£56.66	£0.00
2	T0544A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 0.78	£4.80	£9.60	£0.00
1	T1276A Torque Rod - HS: 8708809990 - COO: Turkey - NET WGT: 11.21	£66.48	£66.48	£0.00
1	T1819A Repair Kit - HS: 8708809990 - COO: Turkey - NET WGT: 0.52	£9.14	£9.14	£0.00
N.B. ATS101A are costing £7.44 / AT2506B are costing £43.07				
Terms: Strictly 30 days from month of invoice Your Vat No:IE 6438601V Your EORI No:IE6438601V				

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	£412.77
V.A.T. Rate	0%
Total Tax Amount	£0.00
Total Invoice Value	£412.77

DAP, NET 49.355kg GROSS 50.555kg
2 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	
4016995290	TURKEY	9.60	0.78	
7311001985	TURKEY	43.07	8.85	
8708809990	TURKEY	83.68	12.09	
8708949920	TURKEY	127.62	15.64	
8716909098	TURKEY	148.80	12.00	

Period: from 9 December 2025 to 9 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, 9 December 2025

Terms: Strictly 30 days from month of invoice

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