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Huddersfield, West Yorkshire, HD2 1FA, UK  
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B&R Transpares Ltd  
Hewitsland  
New Ross  
Co. Wexford

Y34 CC81  
IRELAND

Invoice No. 866569  
Invoice/Tax Date 10 Oct 25  
Account No. BART01  
Supplier Ref.

Page No 1 of 2

| Quantity                                                                                       | Details                                                                  | Unit Price | Line Price | Vat Amount |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------|------------|------------|
| Sales Order: 827589 Order Date: 10-Oct-2025 Customer Reference: BRIAN                          |                                                                          |            |            |            |
| 2                                                                                              | SA0030SI<br>Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 6.70 | £39.00     | £78.00     | £0.00      |
| Sales Order: 827601 Order Date: 10-Oct-2025 Customer Reference: KEITH                          |                                                                          |            |            |            |
| 1                                                                                              | SG1147A<br>Drag Link L/H - HS: 8708949920 - COO: Turkey - NET WGT: 7.30  | £68.47     | £68.47     | £0.00      |
| Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH |                                                                          |            |            |            |

**Delivery Address**

B&R Transpares Ltd  
Hewitsland  
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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 £146.47  
V.A.T. Rate 0%  
Total Tax Amount £0.00  
Total Invoice Value £146.47

DAP, NET 14kg GROSS 14.6kg  
1 Cartons  
Transport By Road

EORI No:GB556963396000

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|----------|---------|------------|------------|------------|
|----------|---------|------------|------------|------------|

Statement on origin

| TARIFFCODE | COUNTRY | PRICE | WTKG |
|------------|---------|-------|------|
| 8708803590 | INDIA   | 78.00 | 6.70 |
| 8708949920 | TURKEY  | 68.47 | 7.30 |

Period: from 10 October 2025 to 10 October 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, 10 October 2025

Terms: Strictly 30 days from month of invoice

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