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

H91 EK64
IRELAND

Invoice No. 861189
Invoice/Tax Date 17 Sep 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 822505 Order Date: 17-Sep-2025 Customer Reference: EAMON				
6	3905S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 42.00	€53.82	€322.92	€0.00
1	0411E Convolutd Air Spring - HS: 4016950000 - COO: Poland - NET WGT: 3.16	€71.65	€71.65	€0.00
1	0411S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 2.93	€39.49	€39.49	€0.00
1	6334S Air Spring L/H - HS: 4016995290 - COO: Turkey - NET WGT: 4.60	€64.78	€64.78	€0.00
2	UT858K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 2.60	€29.87	€59.74	€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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Bank Details

Account No:54291844
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB53 BARC 20486754291844

Total Net Amount	€558.58
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€558.58

DAP, NET 55.29kg GROSS 57.69kg
4 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	
4016950000	POLAND	71.65	3.16	
4016995290	TURKEY	427.19	49.53	
7318159585	TURKEY	59.74	2.60	

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