

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. 844879
Invoice/Tax Date 02 Jul 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 806654 Order Date: 02-Jul-2025 Customer Reference: JOE				
1	SG1400A Draglink - HS: 8708949900 - COO: Turkey - NET WGT: 7.20	€97.50	€97.50	€0.00
1	T0125A Torque Rod - Lower - HS: 8708809990 - COO: Turkey - NET WGT: 8.15	€63.21	€63.21	€0.00
20	WB1012A Wheel Bolt to Suit Scania 7/8-11 85MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 6.46	€2.61	€52.20	€0.00
8	T0085A Bush - HS: 4016995790 - COO: Turkey - NET WGT: 2.08	€3.55	€28.40	€0.00
4	AT1508B Air Tank 15L / Ø206 / 14.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 24.54	€36.42	€145.68	€0.00
4	T0045A Shackle Pin & Bush Kit - HS: 8708809990 - COO: Turkey - NET WGT: 4.24	€17.04	€68.16	€0.00
Sales Order: 806743 Order Date: 02-Jul-2025 Customer Reference: SEAN				
1	T1392B Spring shackle to suit Scania - HS: 8708809990 - COO: Turkey - NET WGT: 2.10	€38.94	€38.94	€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: 50582739
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB64HAND40516250582739

Total Net Amount	€494.09
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€494.09

DAP, NET 54.77kg GROSS 55.97kg
2 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
4016995790	TURKEY	28.40	2.08
7311001985	TURKEY	145.68	24.54
7318169990	TURKEY	52.20	6.46
8708809990	TURKEY	170.31	14.49
8708949900	TURKEY	97.50	7.20

Period: from 2 July 2025 to 2 July 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, 2 July 2025

Terms: Strictly 30 days from month of invoice

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

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