

Unit 7, Fieldhouse Park, Old Fieldhouse Lane  
Huddersfield, West Yorkshire, HD2 1FA, UK  
T 00 44 1484 511882  
E accounts@automint.uk W automint.uk

John Mannion Truck & Trailer Components Ltd  
19 Claregalway Corporate Park  
Claregalway  
County Galway  
  
H91 EK64  
IRELAND

Invoice No. 867166  
Invoice/Tax Date 13 Oct 25  
Account No. JOHN06  
Supplier Ref.  
  
Page No 1 of 2

| Quantity                                                                                      | Details                                                                   | Unit Price | Line Price | Vat Amount |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------|------------|------------|
| Sales Order: 828110 Order Date: 13-Oct-2025 Customer Reference: SEANGCTG                      |                                                                           |            |            |            |
| 2                                                                                             | SA1269TI<br>Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 11.40 | €78.73     | €157.46    | €0.00      |
| Sales Order: 828115 Order Date: 13-Oct-2025 Customer Reference: SEAN                          |                                                                           |            |            |            |
| 1                                                                                             | TA534<br>Trailing Arm - HS: 8708809990 - COO: Germany - NET WGT: 40.80    | €358.11    | €358.11    | €0.00      |
| Sales Order: 828122 Order Date: 13-Oct-2025 Customer Reference: C17                           |                                                                           |            |            |            |
| 2                                                                                             | SA0756TI<br>Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 11.40 | €80.28     | €160.56    | €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 €676.13  
V.A.T. Rate 0%  
Total Tax Amount €0.00  
Total Invoice Value €676.13

DAP, NET 63.6kg GROSS 64.2kg  
1 Cartons  
Transport By Road

**EORI No:**GB556963396000

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

Statement on origin

| TARIFFCODE | COUNTRY | PRICE  | WTKG  |
|------------|---------|--------|-------|
| 8708803590 | ITALY   | 318.02 | 22.80 |
| 8708809990 | GERMANY | 358.11 | 40.80 |

Period: from 13 October 2025 to 13 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, 13 October 2025

**Terms: Strictly 30 days from month of invoice**

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