

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. 863500
Invoice/Tax Date 29 Sep 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 824828 Order Date: 29-Sep-2025 Customer Reference: SEAN				
6	5105S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 84.00	€109.34	€656.04	€0.00
1	SG1355B Track Rod (New Version 50mm Rod) - HS: 8708949920 - COO: Turkey - NET WGT: 14.30	€106.39	€106.39	€0.00
2	6529S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 12.40	€74.92	€149.84	€0.00
1	AT6009B Air Tank 60L / Ø300 / 12.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 14.86	€58.52	€58.52	€0.00
2	AT9954B Strap & Saddle Ø310 (Single) - HS: 8708999790 - COO: Turkey - NET WGT: 3.19	€6.79	€13.58	€0.00
6	T0663A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 1.08	€4.64	€27.84	€0.00
3	BE9964E Bellow - HS: 4016950000 - COO: Brazil - NET WGT: 3.30	€42.43	€127.29	€0.00
1	3114S Air Spring (M16 A/C) - HS: 4016995290 - COO: Turkey - NET WGT: 8.50	€111.74	€111.74	€0.00
Sales Order: 824931 Order Date: 29-Sep-2025 Customer Reference: EAMON STOCK				
10	FP096 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.50	€1.60	€16.00	€0.00
Sales Order: 824944 Order Date: 29-Sep-2025 Customer Reference: JOE				
2	SG0045B Steering drop arm pivot bkt - HS: 8708949920 - COO: Turkey - NET WGT: 11.60	€84.07	€168.14	€0.00
Sales Order: 824961 Order Date: 29-Sep-2025 Customer Reference: STOCK				
5	7404B Brake shoe repair kit to suit SAF - HS: 8708509990 - COO: Turkey - NET WGT: 9.50	€15.87	€79.35	€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 €1,514.73
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €1,514.73

DAP, NET 163.23kg GROSS 168.03kg
8 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016950000	BRAZIL	127.29	3.30
4016995290	TURKEY	917.62	104.90
7311001985	TURKEY	58.52	14.86
8708509990	TURKEY	79.35	9.50
8708809990	TURKEY	27.84	1.08
8708809990	UK	16.00	0.50
8708949920	TURKEY	274.53	25.90
8708999790	TURKEY	13.58	3.19

Period: from 29 September 2025 to 29 September 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, 29 September 2025

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