

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

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 875851
Invoice/Tax Date 24 Nov 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 836583 Order Date: 24-Nov-2025 Customer Reference: BARRY				
1	SG0083A Rod end LHT - HS: 8708949920 - COO: Turkey - NET WGT: 1.27	£14.05	£14.05	£0.00
1	SG0084A Rod end RHT - HS: 8708949920 - COO: Turkey - NET WGT: 1.25	£14.05	£14.05	£0.00
Sales Order: 836584 Order Date: 24-Nov-2025 Customer Reference: STOCK				
20	WB1012A Wheel Bolt to Suit Scania 7/8-11 85MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 6.46	£2.24	£44.80	£0.00
Sales Order: 836688 Order Date: 24-Nov-2025 Customer Reference: BARRY				
1	AT2002B Air Tank 20L / Ø246 / 15.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 7.10	£29.44	£29.44	£0.00
Sales Order: 836755 Order Date: 24-Nov-2025 Customer Reference: KEITH				
1	CC2001A Air Compressor w/o Gear - HS: 8414802890 - COO: Turkey - NET WGT: 21.65	£360.14	£360.14	£0.00
Sales Order: 836759 Order Date: 24-Nov-2025 Customer Reference: STOCK				
4	6658S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 31.40	£68.20	£272.80	£0.00
4	FP219 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.40	£1.14	£4.56	£0.00

Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH

Delivery Address

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EORI No:GB556963396000

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 836759 Order Date: 24-Nov-2025 Customer Reference: STOCK				
10	WB2022A Wheel Bolt to Suit Renault/Volvo Geomet M22X1.5 97MM - HS: 7318169990 - COO: Turkey - NET WGT: 3.58	£2.40	£24.00	£0.00
1	SG1203A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 18.00	£124.96	£124.96	£0.00
Sales Order: 836779 Order Date: 24-Nov-2025 Customer Reference: RICHIE				
2	T0499A Bush - HS: 4016995790 - COO: Turkey - NET WGT: 0.78	£6.97	£13.94	£0.00
Sales Order: 836801 Order Date: 24-Nov-2025 Customer Reference: STOCK				
1	9164B Repair Kit - HS: 8708809990 - COO: Turkey - NET WGT: 1.60	£22.11	£22.11	£0.00
1	SG1015A Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 5.50	£49.21	£49.21	£0.00
2	4413N Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 23.40	£129.83	£259.66	£0.00

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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 £1,233.72
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £1,233.72

DAP, NET 122.385kg GROSS 122.985kg
1 Cartons
Transport By Road

EORI No:GB556963396000

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Quantity	Details	Unit Price	Line Price	Vat Amount
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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	532.46	54.80
4016995790	TURKEY	13.94	0.78
7311001985	TURKEY	29.44	7.10
7318169990	TURKEY	68.80	10.04
8414802890	TURKEY	360.14	21.65
8708809990	TURKEY	22.11	1.60
8708809990	UK	4.56	0.40
8708949920	TURKEY	202.27	26.02

Period: from 24 November 2025 to 24 November 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, 24 November 2025

Terms: Strictly 30 days from month of invoice

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