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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 866814
Invoice/Tax Date 13 Oct 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 827858 Order Date: 13-Oct-2025 Customer Reference: BRIAN				
1	SA1539TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 6.70	£74.77	£74.77	£0.00
Sales Order: 827933 Order Date: 13-Oct-2025 Customer Reference: BARRY				
1	4132S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 6.45	£63.16	£63.16	£0.00
1	FP220 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.10	£1.77	£1.77	£0.00
4	T0436A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 2.80	£13.70	£54.80	£0.00
Sales Order: 827968 Order Date: 13-Oct-2025 Customer Reference: RICHIE				
4	AX6019A Dust cover set (SAF type) 1 drum 300mm brake - HS: 8708509990 - COO: Turkey - NET WGT: 5.20	£17.30	£69.20	£0.00
Sales Order: 828000 Order Date: 13-Oct-2025 Customer Reference: BARRY				
1	FP084 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.34	£1.81	£1.81	£0.00
Sales Order: 828065 Order Date: 13-Oct-2025 Customer Reference: BRIAN				
1	AT3004B Air Tank 30L / Ø276 / 14.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 8.75	£46.02	£46.02	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

Delivery Address

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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 £311.53
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £311.53

DAP, NET 30.334kg GROSS 30.934kg
1 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	
4016995290	TURKEY	117.96	9.25	
7311001985	TURKEY	46.02	8.75	
8708509990	TURKEY	69.20	5.20	
8708803590	ITALY	74.77	6.70	
8708809990	UK	3.58	0.44	

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

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

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