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

H91 EK64
IRELAND

Invoice No. 859307
Invoice/Tax Date 09 Sep 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 820679 Order Date: 09-Sep-2025 Customer Reference: SEAN				
5	TP044 Top Plate - HS: 8708809990 - COO: UK - NET WGT: 11.25	€92.19	€460.95	€0.00
Sales Order: 820803 Order Date: 09-Sep-2025 Customer Reference: EAMON STOCK				
1	SG1189A Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 7.54	€67.70	€67.70	€0.00
Sales Order: 820821 Order Date: 09-Sep-2025 Customer Reference: STOCK				
2	T1237A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 2.42	€15.93	€31.86	€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 €560.51
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €560.51

DAP, NET 21.21kg GROSS 21.81kg
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	31.86	2.42	
8708809990	UK	460.95	11.25	
8708949920	TURKEY	67.70	7.54	

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