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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 876142
Invoice/Tax Date 25 Nov 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 836998 Order Date: 25-Nov-2025 Customer Reference: KEITH				
1	SG1145A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 17.00	£109.26	£109.26	£0.00
1	CHARGE - CARRIAGE	£20.00	£20.00	£0.00
Sales Order: 837033 Order Date: 25-Nov-2025 Customer Reference: BARRY				
2	T1456B Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.72	£8.63	£17.26	£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 £146.52
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £146.52

DAP, NET 17.72kg GROSS 17.72kg
1 Loose
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	
		20.00	0.00	
8708809990	TURKEY	17.26	0.72	
8708949920	TURKEY	109.26	17.00	
Period: from 25 November 2025 to 25 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, 25 November 2025				
Terms: Strictly 30 days from month of invoice		Your Vat No:IE3252889QH Your EORI No:IE3252889QH		

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