

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 861185
Invoice/Tax Date 17 Sep 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 822481 Order Date: 17-Sep-2025 Customer Reference: KEITH				
1	T1311A Bump Stop - HS: 4016995290 - COO: Turkey - NET WGT: 2.30	£25.60	£25.60	£0.00
1	SG1011A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 5.06	£46.81	£46.81	£0.00
Sales Order: 822488 Order Date: 17-Sep-2025 Customer Reference: BRIAN				
2	T0417A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 6.04	£37.07	£74.14	£0.00
Sales Order: 822506 Order Date: 17-Sep-2025 Customer Reference: BRIAN				
12	WB2006A Wheel Bolt to Suit MAN Geomet M18X1.5 72MM - HS: 7318169990 - COO: Turkey - NET WGT: 2.21	£1.72	£20.64	£0.00
12	WN2000A Wheel Nut Geomet M18X1.5 25MM SW27 - HS: 7318169990 - COO: Turkey - NET WGT: 1.24	£0.80	£9.60	£0.00
1	T0990A Spring Bump Stop - HS: 3926300090 - COO: Turkey - NET WGT: 0.09	£5.79	£5.79	£0.00
Sales Order: 822520 Order Date: 17-Sep-2025 Customer Reference: BRIAN				
1	7387B Bushing tool (Includes Bearing) - HS: 8708949920 - COO: Turkey - NET WGT: 17.50	£300.00	£300.00	£0.00
Sales Order: 822593 Order Date: 17-Sep-2025 Customer Reference: RICHIE				
2	SA0583TI Shock Absorber - HS: 8708803590 - COO: Tunisia - NET WGT: 5.80	£49.65	£99.30	£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 £581.88
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £581.88

DAP, NET 40.234kg GROSS 40.834kg
1 Cartons
Transport By Road

EORI No: GB556963396000

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Statement on origin				
TARIFFCODE	COUNTRY	PRICE	WTKG	
3926300090	TURKEY	5.79	0.09	
4016995290	TURKEY	99.74	8.34	
7318169990	TURKEY	30.24	3.44	
8708803590	TUNISIA	99.30	5.80	
8708949920	TURKEY	346.81	22.56	

Period: from 17 September 2025 to 17 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, 17 September 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

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