

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

The Air Brake Centre Ltd
Unit B3B
Airport Business Park
Cloghran
Co. Dublin
K67 E9K4
IRELAND

Invoice No. 864341
Invoice/Tax Date 01 Oct 25
Account No. AIRB04
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 825477 Order Date: 01-Oct-2025 Customer Reference: 15549				
12	WN1000A Wheel Nut Black M18X1.5 25MM SW27 - HS: 7318169990 - COO: Turkey - NET WGT: 1.24	£1.00	£12.00	£0.00
3	AT2506B Air Tank 25L / Ø246 / 15.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 26.54	£43.07	£129.21	£0.00
4	T1336A Track Control Arm - HS: 8708809990 - COO: Turkey - NET WGT: 25.84	£77.00	£308.00	£0.00
2	AT6002B Air Tank 60L / Ø276 / 15.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 33.00	£52.00	£104.00	£0.00
2	6016E Air Spring - HS: 4016950000 - COO: Poland - NET WGT: 17.16	£75.85	£151.70	£0.00
Sales Order: 825478 Order Date: 01-Oct-2025 Customer Reference: 15549				
2	AT6009B Air Tank 60L / Ø300 / 12.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 29.72	£50.91	£101.82	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE8246009L Your EORI No:IE8246009L				

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 £806.73
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £806.73

DAP, NET 133.491kg GROSS 138.291kg
8 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	
4016950000	POLAND	151.70	17.16	
7311001985	TURKEY	335.03	89.26	
7318169990	TURKEY	12.00	1.24	
8708809990	TURKEY	308.00	25.84	

Period: from 1 October 2025 to 1 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, 1 October 2025

Terms: Strictly 30 days from month of invoice

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