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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 872111
Invoice/Tax Date 05 Nov 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
<u>Sales Order: 832910 Order Date: 05-Nov-2025 Customer Reference: STOCK</u>				
6	FP150 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.46	£1.27	£7.62	£0.00
<u>Sales Order: 832973 Order Date: 05-Nov-2025 Customer Reference: BRIAN</u>				
2	P101 Air Spring Piston - HS: 8708809990 - COO: Turkey - NET WGT: 5.22	£46.78	£93.56	£0.00
<u>Sales Order: 833044 Order Date: 05-Nov-2025 Customer Reference: RICHIE</u>				
2	P070 Air Spring Piston - HS: 8708809990 - COO: Turkey - NET WGT: 5.60	£45.93	£91.86	£0.00
4	UT654K U Bolt Kit (M22 BAR) - HS: 7318159585 - COO: Turkey - NET WGT: 8.00	£22.77	£91.08	£0.00
<u>Sales Order: 833111 Order Date: 05-Nov-2025 Customer Reference: BARRY</u>				
1	SA0584TI Shock Absorber - HS: 8708803590 - COO: Tunisia - NET WGT: 3.70	£45.59	£45.59	£0.00

to match up with 6 x 3905S sent on sales order 832830

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 £329.71
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £329.71

DAP, NET 22.982kg GROSS 23.582kg
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	
7318159585	TURKEY	91.08	8.00	
8708803590	TUNISIA	45.59	3.70	
8708809990	TURKEY	185.42	10.82	
8708809990	UK	7.62	0.46	

Period: from 5 November 2025 to 5 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, 5 November 2025

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