

Automint Ltd

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882 F 00 44 1484 511883
E accounts@automint.uk W automint.uk

Copy Invoice

AutomInt
LIMITED

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

H91 EK64
IRELAND

Invoice No. 840854
Invoice/Tax Date 13 Jun 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 802775 Order Date: 13-Jun-2025 Customer Reference: JOE				
4	T0336A Bush - HS: 4016995790 - COO: Turkey - NET WGT: 0.52	€3.80	€15.20	€0.00
3	SG1015A Drag Link - HS: 8708949900 - COO: Turkey - NET WGT: 16.50	€56.59	€169.77	€0.00
Sales Order: 802782 Order Date: 13-Jun-2025 Customer Reference: JOE				
20	WB1012A Wheel Bolt to Suit Scania 7/8-11 85MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 6.46	€2.61	€52.20	€0.00
Sales Order: 802798 Order Date: 13-Jun-2025 Customer Reference: EM A01				
4	T0458A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 1.84	€9.12	€36.48	€0.00
Sales Order: 802861 Order Date: 13-Jun-2025 Customer Reference: EAMON				
2	AT1508B Air Tank 15L / Ø206 / 14.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 12.27	€36.42	€72.84	€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:50582739
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB64HAND40516250582739

Total Net Amount €346.49
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €346.49

DAP, NET 37.59kg GROSS 38.19kg
1 Cartons
Transport By Road

Automint Ltd EORI No:GB556963396000

Automint Ltd Unit 7, Fieldhouse Park, Old Fieldhouse Lane, Huddersfield, West Yorkshire, HD2 1FA, UK
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Company Registration Number: 2440 888 VAT Registration Number: GB 556 9633 96

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995790	TURKEY	15.20	0.52
7311001985	TURKEY	72.84	12.27
7318169990	TURKEY	52.20	6.46
8708809990	TURKEY	36.48	1.84
8708949900	TURKEY	169.77	16.50

Period: from 13 June 2025 to 13 June 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, 13 June 2025

Terms: Strictly 30 days from month of invoice**Your Vat No:**IE 9826610M **Your EORI No:**IE9826610M**Delivery Address**

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