

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 879086
Invoice/Tax Date 09 Dec 25
Account No. BART01
Supplier Ref.

Page No 1 of 3

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 839659 Order Date: 09-Dec-2025 Customer Reference: BRIAN				
1	AT0402B Air Tank 4L / Ø144 / 15.5bar - Mercedes - HS: 7311001985 - COO: Turkey - NET WGT: 2.71	£20.13	£20.13	£0.00
1	AT1004B Air Tank 10L / Ø206 / 15.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 4.73	£27.40	£27.40	£0.00
2	AT2503B Air Tank 25L / Ø246 / 12.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 17.64	£45.98	£91.96	£0.00
Sales Order: 839761 Order Date: 09-Dec-2025 Customer Reference: KEITH				
4	T1626A Shock Absorber Bush - HS: 8708809990 - COO: India - NET WGT: 0.36	£1.61	£6.44	£0.00
1	SG1315B Draglink - HS: 8708949920 - COO: Turkey - NET WGT: 6.26	£67.41	£67.41	£0.00
Sales Order: 839780 Order Date: 09-Dec-2025 Customer Reference: RICHIE				
2	T0739A Link Rod RH - HS: 8708949920 - COO: Turkey - NET WGT: 7.50	£51.92	£103.84	£0.00
Sales Order: 839788 Order Date: 09-Dec-2025 Customer Reference: BRIAN				
6	WN2001A Wheel Nut Geomet M20X1.5 26MM SW30 - HS: 7318169990 - COO: Turkey - NET WGT: 0.73	£1.38	£8.28	£0.00
Sales Order: 839791 Order Date: 09-Dec-2025 Customer Reference: STOCK				
4	T0103A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 4.96	£12.61	£50.44	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

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Sales Order: 839791 Order Date: 09-Dec-2025 Customer Reference: STOCK				
1	CE3004A Centre Bearing - HS: 8708809990 - COO: Turkey - NET WGT: 3.50	£45.51	£45.51	£0.00
2	SG1081A Tie Rod - HS: 8708949920 - COO: Turkey - NET WGT: 21.40	£65.86	£131.72	£0.00
4	T1119A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 5.16	£13.59	£54.36	£0.00
10	WB4005A Wheel Bolt & Nut to Suit SAF Geomet M22X1.5 77MM - HS: 7318169990 - COO: Turkey - NET WGT: 4.24	£3.50	£35.00	£0.00
1	0417S Convolute Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 3.00	£42.93	£42.93	£0.00
4	T0474A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 1.08	£3.96	£15.84	£0.00
4	4902SST Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 41.20	£54.48	£217.92	£0.00
4	SG1022A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 33.80	£73.81	£295.24	£0.00
4	FP008 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 1.08	£1.22	£4.88	£0.00
1	FP219 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.10	£1.14	£1.14	£0.00
Sales Order: 839805 Order Date: 09-Dec-2025 Customer Reference: BARRY				
2	BE9997E Bellow - HS: 4016950000 - COO: Brazil - NET WGT: 3.54	£48.51	£97.02	£0.00
Sales Order: 839806 Order Date: 09-Dec-2025 Customer Reference: BARRY				
1	SG1161A Drag link to suit MAN - HS: 8708949920 - COO: Turkey - NET WGT: 4.69	£65.92	£65.92	£0.00
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EORI No:GB556963396000

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Sales Order: 839806 Order Date: 09-Dec-2025 Customer Reference: BARRY				
Sales Order: 839811 Order Date: 09-Dec-2025 Customer Reference: BARRY				
2	6660S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 14.70	£76.46	£152.92	£0.00
2	FP219 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.20	£1.14	£2.28	£0.00
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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 £1,538.58
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £1,538.58

DAP, NET 182.58kg GROSS 184.38kg
3 Cartons
Transport By Road

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016950000	BRAZIL	97.02	3.54
4016995290	TURKEY	468.13	64.06
7311001985	TURKEY	139.49	25.08
7318169990	TURKEY	43.28	4.97
8708809990	INDIA	6.44	0.36
8708809990	TURKEY	111.79	9.54
8708809990	UK	8.30	1.38
8708949920	TURKEY	664.13	73.65

Period: from 9 December 2025 to 9 December 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, 9 December 2025

Terms: Strictly 30 days from month of invoice

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