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Uniake Ltd T/A Hickey Commercial Parts
Carrigtwohill Industrial Estate
Carrigtwohill
Co.Cork

T45 T611
IRELAND

Invoice No. 878010
Invoice/Tax Date 03 Dec 25
Account No. HICK01
Supplier Ref.

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 838759 Order Date: 03-Dec-2025 Customer Reference: HP048179				
20	WB2018A Wheel Bolt to Suit Renault/Volvo Geomet M22X1.5 88MM - HS: 7318169990 - COO: Turkey - NET WGT: 6.66	£2.24	£44.80	£0.00
1	BE9929S Bellow - HS: 4016995290 - COO: Turkey - NET WGT: 1.40	£33.78	£33.78	£0.00
1	SG0001A Rod End RHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 1.63	£12.61	£12.61	£0.00
1	SG0002A Rod End LHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 1.63	£12.61	£12.61	£0.00
1	SG0013A Rod End RHT - HS: 8708949920 - COO: Turkey - NET WGT: 1.92	£17.66	£17.66	£0.00
1	SG1014A Track rod - HS: 8708949920 - COO: Turkey - NET WGT: 16.62	£78.02	£78.02	£0.00
1	T0113A V-Stay - HS: 8708809990 - COO: Turkey - NET WGT: 28.35	£210.00	£210.00	£0.00

Terms: Strictly 30 days from month of invoice Your Vat No:IE 6438601V Your EORI No:IE6438601V

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 £409.48
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £409.48

DAP, NET 58.21kg GROSS 58.81kg
1 Cartons 1 Loose
Transport By Road

EORI No:GB556963396000

