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B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 874428
Invoice/Tax Date 17 Nov 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 835372 Order Date: 17-Nov-2025 Customer Reference: STOCK				
1	T0270A V-Stay - HS: 8708809990 - COO: Turkey - NET WGT: 21.50	£125.68	£125.68	£0.00
4	4132S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 25.80	£63.16	£252.64	£0.00
4	0417S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 12.00	£42.93	£171.72	£0.00
1	FW0017B Jaw kit - HS: 8716909098 - COO: Turkey - NET WGT: 5.30	£39.37	£39.37	£0.00
10	WB4006A Wheel Bolt & Nut to Suit SAF Geomet M22X1.5 83MM - HS: 7318169990 - COO: Turkey - NET WGT: 4.39	£3.50	£35.00	£0.00
1	UB256K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 2.20	£20.75	£20.75	£0.00
1	SG1124A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 11.40	£80.88	£80.88	£0.00
4	AX6016A Dust cover set (SAF type) 1 drum 420mm brake - HS: 8708509990 - COO: Turkey - NET WGT: 6.92	£16.37	£65.48	£0.00

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 £791.52
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £791.52

DAP, NET 89.51kg GROSS 91.31kg
3 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	424.36	37.80
7318159585	TURKEY	20.75	2.20
7318169990	TURKEY	35.00	4.39
8708509990	TURKEY	65.48	6.92
8708809990	TURKEY	125.68	21.50
8708949920	TURKEY	80.88	11.40
8716909098	TURKEY	39.37	5.30

Period: from 17 November 2025 to 17 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, 17 November 2025

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