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

H91 EK64
IRELAND

Invoice No. 858986
Invoice/Tax Date 08 Sep 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
<u>Sales Order: 820332 Order Date: 08-Sep-2025 Customer Reference: JOE</u>				
6	6650S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 37.20	€80.76	€484.56	€0.00
4	8673B U-Bolt Repair Kit(2xU Bolts+Nuts) - HS: 7318159585 - COO: Turkey - NET WGT: 8.40	€30.07	€120.28	€0.00
<u>Sales Order: 820389 Order Date: 08-Sep-2025 Customer Reference: JOE</u>				
1	6529S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 6.20	€74.92	€74.92	€0.00
1	FP151 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.20	€2.45	€2.45	€0.00
<u>Sales Order: 820418 Order Date: 08-Sep-2025 Customer Reference: EAMON</u>				
3	SG0001A Rod End RHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 4.89	€14.49	€43.47	€0.00
1	SG0002A Rod End LHT c/w castellated nut/split pin - HS: 8708949920 - COO: Turkey - NET WGT: 1.63	€14.49	€14.49	€0.00
<u>Sales Order: 820499 Order Date: 08-Sep-2025 Customer Reference: EM STOCK</u>				
1	SG1355B Track Rod (New Version 50mm Rod) - HS: 8708949920 - COO: Turkey - NET WGT: 14.30	€106.39	€106.39	€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:54291844
Sort Code: 20-48-67
BIC Code: BARCGB22
IBAN Number
GB53 BARC 20486754291844

Total Net Amount €846.56
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €846.56

DAP, NET 72.824kg GROSS 73.424kg
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	
4016995290	TURKEY	559.48	43.40	
7318159585	TURKEY	120.28	8.40	
8708809990	UK	2.45	0.20	
8708949920	TURKEY	164.35	20.82	

Period: from 8 September 2025 to 8 September 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, 8 September 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE 9826610M Your EORI No:IE9826610M

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