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Invoice

AutomInt

LIMITED

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

T45 T611
IRELAND

Invoice No. 870512
Invoice/Tax Date 29 Oct 25
Account No. HICK01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 831522 Order Date: 29-Oct-2025 Customer Reference: HP047823				
2	6658S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 15.70	£68.20	£136.40	£0.00
2	BE9902E Bellow - HS: 4016950000 - COO: Brazil - NET WGT: 3.40	£27.91	£55.82	£0.00
4	FP005 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 1.60	£1.27	£5.08	£0.00
2	T0663A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.36	£4.03	£8.06	£0.00
1	SA1252TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 3.40	£74.73	£74.73	£0.00
1	SG1379B Draglink - New Version - HS: 8708949920 - COO: Turkey - NET WGT: 28.00	£173.52	£173.52	£0.00
1	T0247A Torque Rod-Renault/Volvo - HS: 8708809990 - COO: Turkey - NET WGT: 8.91	£70.33	£70.33	£0.00
3	UT658K U Bolt Kit M24 (M22 BAR) - HS: 7318159585 - COO: UK - NET WGT: 6.00	£22.77	£68.31	£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 £592.25
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £592.25

DAP, NET 67.366kg GROSS 67.966kg
1 Cartons 1 Loose
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016950000	BRAZIL	55.82	3.40
4016995290	TURKEY	136.40	15.70
7318159585	UK	68.31	6.00
8708803590	ITALY	74.73	3.40
8708809990	TURKEY	78.39	9.27
8708809990	UK	5.08	1.60
8708949920	TURKEY	173.52	28.00

Period: from 29 October 2025 to 29 October 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, 29 October 2025

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