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Huddersfield, West Yorkshire, HD2 1FA, UK
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John Mannion Truck & Trailer Components Ltd
19 Claregalway Corporate Park
Claregalway
County Galway

H91 EK64
IRELAND

Invoice No. 875098
Invoice/Tax Date 19 Nov 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 835892 Order Date: 19-Nov-2025 Customer Reference: VERBAL				
2	T0022A V-Stay - HS: 8708809990 - COO: Turkey - NET WGT: 43.48	€182.29	€364.58	€0.00
2	T0980A Cab Lever - HS: 4016995290 - COO: Turkey - NET WGT: 8.70	€80.70	€161.40	€0.00
1	SG1013A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 14.95	€92.17	€92.17	€0.00
2	SA0525A Shock Absorber - HS: 8708803590 - COO: India - NET WGT: 9.00	€27.96	€55.92	€0.00
2	6104S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 33.44	€77.19	€154.38	€0.00
2	FP085 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.60	€4.03	€8.06	€0.00
Sales Order: 835908 Order Date: 19-Nov-2025 Customer Reference: EAMON				
1	AX5006A Dust cover (BPW type) Axle set - HS: 8708509990 - COO: Turkey - NET WGT: 2.07	€27.56	€27.56	€0.00
Sales Order: 835990 Order Date: 19-Nov-2025 Customer Reference: EAMON				
1	SG1002A Drag link - HS: 8708949920 - COO: Turkey - NET WGT: 9.50	€69.80	€69.80	€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 €933.87
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €933.87

DAP, NET 121.74kg GROSS 123.54kg
3 Cartons 1 Loose
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	315.78	42.14
8708509990	TURKEY	27.56	2.07
8708803590	INDIA	55.92	9.00
8708809990	TURKEY	364.58	43.48
8708809990	UK	8.06	0.60
8708949920	TURKEY	161.97	24.45

Period: from 19 November 2025 to 19 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, 19 November 2025

Terms: Strictly 30 days from month of invoice

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

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