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

H91 EK64
IRELAND

Invoice No. 857872
Invoice/Tax Date 02 Sep 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 819177 Order Date: 02-Sep-2025 Customer Reference: JOE				
1	SG0083A Rod end LHT - HS: 8708949920 - COO: Turkey - NET WGT: 1.27	€16.16	€16.16	€0.00
1	SG0084A Rod end RHT - HS: 8708949920 - COO: Turkey - NET WGT: 1.25	€16.16	€16.16	€0.00
Sales Order: 819244 Order Date: 02-Sep-2025 Customer Reference: JOE / STOCK				
1	0411S Convolute Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 2.93	€39.49	€39.49	€0.00
Sales Order: 819251 Order Date: 02-Sep-2025 Customer Reference: JOES11				
2	SA0505TI Shock Absorber - HS: 8708803590 - COO: Italy - NET WGT: 9.60	€73.48	€146.96	€0.00
Sales Order: 819256 Order Date: 02-Sep-2025 Customer Reference: DARRENA01				
1	2940S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 5.90	€58.61	€58.61	€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	€277.38
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€277.38

DAP, NET 20.95kg GROSS 21.55kg
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	98.10	8.83	
8708803590	ITALY	146.96	9.60	
8708949920	TURKEY	32.32	2.52	

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