

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882
E accounts@automint.uk W automint.uk

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

H91 EK64
IRELAND

Invoice No. 879335
Invoice/Tax Date 10 Dec 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 839984 Order Date: 10-Dec-2025 Customer Reference: EAMON L07				
4	6029S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 38.00	€75.58	€302.32	€0.00
Sales Order: 840031 Order Date: 10-Dec-2025 Customer Reference: EAMON				
2	UT733 U Bolt - HS: 7318159585 - COO: Turkey - NET WGT: 3.88	€25.15	€50.30	€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 €352.62
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €352.62

DAP, NET 41.88kg GROSS 43.08kg
2 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WT KG
4016995290	TURKEY	302.32	38.00
7318159585	TURKEY	50.30	3.88

Period: from 10 December 2025 to 10 December 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, 10 December 2025

Terms: Strictly 30 days from month of invoice

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

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