

Unit 7, Fieldhouse Park, Old Fieldhouse Lane
Huddersfield, West Yorkshire, HD2 1FA, UK
T 00 44 1484 511882 **F** 00 44 1484 511883
E accounts@automint.uk **W** automint.uk

Invoice
AutomInt
LIMITED

Commercial Vehicle Components Ltd
Unit 1, Westlink Business Park,
Mallow Road,
Cork,
Ireland
T23 C640
IRELAND

Invoice No.	842613
Invoice/Tax Date	23 Jun 25
Account No.	COMM17
Supplier Ref.	

Page No
1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 804701 Order Date: 23-Jun-2025 Customer Reference: 67854				
4	6301X Air Spring - HS: 8708809990 - COO: Hungary - NET WGT: 34.80	£135.77	£543.08	£0.00

Delivery Address

Commercial Vehicle Components Ltd
Unit 1, Westlink Business Park,
Mallow Road,
Cork,
Ireland
T23 C640
IRELAND

Bank Details

Account No: 80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£543.08
V.A.T. Rate	0%
Total Tax Amount	£0.00
Total Invoice Value	£543.08

DAP, NET 34.8kg GROSS 36kg
2 Cartons
Transport By Road

Automint Ltd EORI No:GB556963396000

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Company Registration Number: 2440 888 VAT Registration Number: GB 556 9633 96

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
8708809990	HUNGARY	543.08	34.80

Period: from 23 June 2025 to 23 June 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, 23 June 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE6591465B Your EORI No:IE6591465B

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