

Automint Ltd

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

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

H91 EK64
IRELAND

Invoice No. 838703
Invoice/Tax Date 04 Jun 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 800793 Order Date: 04-Jun-2025 Customer Reference: EAMON STOCK				
3	SG2063G KING PIN KIT C/W BEARING (WHEEL SET) TO SUIT SCANIA - HS: 8708999300 - COO: India - NET WGT: 14	€43.63	€130.89	€0.00
2	SG0042A Ball Joint - HS: 8708949900 - COO: Turkey - NET WGT: 2.98	€22.34	€44.68	€0.00
2	6650S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 12.40	€79.21	€158.42	€0.00
2	T0489A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 2.02	€13.57	€27.14	€0.00
4	BE9901E Bellow - HS: 4016950000 - COO: Brazil - NET WGT: 6.80	€26.36	€105.44	€0.00
Sales Order: 800798 Order Date: 04-Jun-2025 Customer Reference: JOEL22				
2	UT291K U Bolt Kit - HS: 7318159585 - COO: Turkey - NET WGT: 7.20	€29.18	€58.36	€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:50582739
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB64HAND40516250582739

Total Net Amount	€524.93
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€524.93

DAP, NET 45.86kg GROSS 47.06kg
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
4016950000	BRAZIL	105.44	6.80
4016995290	TURKEY	185.56	14.42
7318159585	TURKEY	58.36	7.20
8708949900	TURKEY	44.68	2.98
8708999300	INDIA	130.89	14.46

Period: from 4 June 2025 to 4 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, 4 June 2025

Terms: Strictly 30 days from month of invoice

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

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