

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 878008
Invoice/Tax Date 03 Dec 25
Account No. BART01
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 838672 Order Date: 03-Dec-2025 Customer Reference: BARRY				
2	T0470A Bush - HS: 3926300090 - COO: Turkey - NET WGT: 0.36	£4.57	£9.14	£0.00
Sales Order: 838704 Order Date: 03-Dec-2025 Customer Reference: KEITH				
2	AX7002A Camshaft repair kit (Meritor type) 1 cam - HS: 8708509990 - COO: Turkey - NET WGT: 2.04	£9.28	£18.56	£0.00
Sales Order: 838735 Order Date: 03-Dec-2025 Customer Reference: RICHIE				
5	WB4004A Wheel Bolt & Nut to Suit SAF Geomet M22X1.5 67MM - HS: 7318169990 - COO: Turkey - NET WGT: 1.99	£2.66	£13.30	£0.00
Sales Order: 838736 Order Date: 03-Dec-2025 Customer Reference: STOCK				
1	6335S Air Spring R/H - HS: 4016995290 - COO: Turkey - NET WGT: 4.60	£83.57	£83.57	£0.00
1	FP233 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.10	£0.60	£0.60	£0.00
4	T0194A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 0.56	£3.59	£14.36	£0.00
2	UT658K U Bolt Kit M24 (M22 BAR) - HS: 7318159585 - COO: UK - NET WGT: 4.00	£22.77	£45.54	£0.00
6	AX7002A Camshaft repair kit (Meritor type) 1 cam - HS: 8708509990 - COO: Turkey - NET WGT: 6.12	£9.28	£55.68	£0.00
1	FW0010A Jaw kit c/w lube to suit Jost - HS: 8716909098 - COO: Turkey - NET WGT: 5.40	£47.62	£47.62	£0.00
Terms: Strictly 30 days from month of invoice				
Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

Delivery Address

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 838736 Order Date: 03-Dec-2025 Customer Reference: STOCK				
2	T0741A Link Rod M24 - HS: 8708949920 - COO: Turkey - NET WGT: 8.66	£35.97	£71.94	£0.00
2	SA0754B Shock Absorber - HS: 8708803590 - COO: Turkey - NET WGT: 13.68	£64.63	£129.26	£0.00
Sales Order: 838747 Order Date: 03-Dec-2025 Customer Reference: RICHIE				
1	AT4002B Air Tank 40L / Ø276 / 15.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 11.72	£42.85	£42.85	£0.00
Sales Order: 838748 Order Date: 03-Dec-2025 Customer Reference: STOCK				
1	AT4002B Air Tank 40L / Ø276 / 15.5bar - HS: 7311001985 - COO: Turkey - NET WGT: 11.72	£42.85	£42.85	£0.00
Sales Order: 838763 Order Date: 03-Dec-2025 Customer Reference: STOCK				
4	T0474A Bush - HS: 8708809990 - COO: Turkey - NET WGT: 1.08	£3.96	£15.84	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

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Bank Details
Account No: 93251608
Sort Code: 20-37-63
BIC Code: BARCGB22
IBAN Number
GB36 BARC 20376393251608

Total Net Amount £591.11
V.A.T. Rate 0%
Total Tax Amount £0.00
Total Invoice Value £591.11

DAP, NET 72.025kg GROSS 72.625kg
1 Cartons
Transport By Road

EORI No:GB556963396000

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
3926300090	TURKEY	9.14	0.36
4016995290	TURKEY	83.57	4.60
7311001985	TURKEY	85.70	23.44
7318159585	UK	45.54	4.00
7318169990	TURKEY	13.30	1.99
8708509990	TURKEY	74.24	8.16
8708803590	TURKEY	129.26	13.68
8708809990	TURKEY	30.20	1.64
8708809990	UK	0.60	0.10
8708949920	TURKEY	71.94	8.66
8716909098	TURKEY	47.62	5.40

Period: from 3 December 2025 to 3 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, 3 December 2025

Terms: Strictly 30 days from month of invoice

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