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Huddersfield, West Yorkshire, HD2 1FA, UK
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John Mannion Truck & Trailer Components Ltd
19 Claregalway Corporate Park
Claregalway
County Galway

H91 EK64
IRELAND

Invoice No. 871800
Invoice/Tax Date 04 Nov 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 832726 Order Date: 04-Nov-2025 Customer Reference: JO				
2	6613S Air Spring (Single air conn.) - HS: 4016995290 - COO: Turkey - NET WGT: 27.20	€86.11	€172.22	€0.00
1	4141S Air Spring - 2 Air Conn - HS: 4016995290 - COO: Turkey - NET WGT: 6.67	€47.71	€47.71	€0.00
6	SG2081G KING PIN KIT C/W BEARING (WHEEL SET) TO SUIT VOLVO - HS: 8708999300 - COO: India - NET WGT: 30.4	€69.82	€418.92	€0.00
1	AT1504B Air Tank 15L / Ø246 / 15bar - HS: 7311001985 - COO: Turkey - NET WGT: 6.05	€37.57	€37.57	€0.00
Sales Order: 832758 Order Date: 04-Nov-2025 Customer Reference: EM				
4	UT660 Renault/Volvo U-bolt new OE style rationalised (24MM BAR) - HS: 7318159585 - COO: Turkey - NET WGT: 8.4	€24.74	€98.96	€0.00
Sales Order: 832841 Order Date: 04-Nov-2025 Customer Reference: JOE				
2	T0715A Flanged U-Bolt Nut-32mm High - HS: 8708809990 - COO: Turkey - NET WGT: 0.28	€2.90	€5.80	€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	€781.18
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€781.18

DAP, NET 79.44kg GROSS 81.84kg
4 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	219.93	33.87	
7311001985	TURKEY	37.57	6.05	
7318159585	TURKEY	98.96	8.40	
8708809990	TURKEY	5.80	0.28	
8708999300	INDIA	418.92	30.84	

Period: from 4 November 2025 to 4 November 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 November 2025

Terms: Strictly 30 days from month of invoice

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