

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

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

Invoice No. 868996
Invoice/Tax Date 22 Oct 25
Account No. BART01
Supplier Ref.

Page No 1 of 3

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 830157 Order Date: 22-Oct-2025 Customer Reference: RICHIE				
2	SA0753B Shock Absorber - HS: 8708803590 - COO: Turkey - NET WGT: 13.36	£64.37	£128.74	£0.00
Sales Order: 830184 Order Date: 22-Oct-2025 Customer Reference: RICHIE				
13	WB1009A Wheel Bolt to Suit Scania 7/8-11 72MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 3.74	£2.03	£26.39	£0.00
Sales Order: 830205 Order Date: 22-Oct-2025 Customer Reference: KEITH				
3	FP017 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.62	£1.25	£3.75	£0.00
Sales Order: 830209 Order Date: 22-Oct-2025 Customer Reference: STOCK				
3	2930S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 21.00	£49.83	£149.49	£0.00
3	FP016 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.96	£1.26	£3.78	£0.00
2	4132S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 12.90	£63.16	£126.32	£0.00
2	FP220 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.20	£1.77	£3.54	£0.00
2	4138S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 13.80	£63.55	£127.10	£0.00
2	FP220 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.20	£1.77	£3.54	£0.00
Terms: Strictly 30 days from month of invoice				
Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

Delivery Address

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

EORI No:GB556963396000

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

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81

Invoice No. 868996
Invoice/Tax Date 22 Oct 25
Account No. BART01
Supplier Ref.

Page No 2 of 3

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 830209 Order Date: 22-Oct-2025 Customer Reference: STOCK				
4	0417S Convolute Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 12.00	£42.93	£171.72	£0.00
4	FP219 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.40	£1.14	£4.56	£0.00
20	WB1009A Wheel Bolt to Suit Scania 7/8-11 72MM Black - HS: 7318169990 - COO: Turkey - NET WGT: 5.76	£2.03	£40.60	£0.00
20	WN1007A Wheel Nut Black 7/8-11 27MM SW33 to suit Scania - HS: 8708509990 - COO: Turkey - NET WGT: 3.00	£1.25	£25.00	£0.00
1	SG1103A Track Rod - HS: 8708949920 - COO: Turkey - NET WGT: 13.86	£100.54	£100.54	£0.00
10	FP017 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 2.06	£1.25	£12.50	£0.00
2	T1294A Bush - HS: 4016995290 - COO: Turkey - NET WGT: 0.84	£4.83	£9.66	£0.00
4	SG1081A Tie Rod - HS: 8708949920 - COO: Turkey - NET WGT: 42.80	£65.86	£263.44	£0.00
Terms: Strictly 30 days from month of invoice Your Vat No:IE3252889QH Your EORI No:IE3252889QH				

Delivery Address

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

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

Total Net Amount	£1,200.67
V.A.T. Rate	0%
Total Tax Amount	£0.00
Total Invoice Value	£1,200.67

DAP, NET 147.499kg GROSS 148.099kg
1 Cartons
Transport By Road

EORI No:GB556963396000

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81

Invoice No. 868996
Invoice/Tax Date 22 Oct 25
Account No. BART01
Supplier Ref.

Page No 3 of 3

Quantity	Details	Unit Price	Line Price	Vat Amount
----------	---------	------------	------------	------------

Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	584.29	60.54
7318169990	TURKEY	66.99	9.50
8708509990	TURKEY	25.00	3.00
8708803590	TURKEY	128.74	13.36
8708809990	UK	31.67	4.44
8708949920	TURKEY	363.98	56.66

Period: from 22 October 2025 to 22 October 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, 22 October 2025

Terms: Strictly 30 days from month of invoice

Your Vat No:IE3252889QH Your EORI No:IE3252889QH

Delivery Address

B&R Transpares Ltd
Hewitsland
New Ross
Co. Wexford

Y34 CC81
IRELAND

EORI No:GB556963396000