

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

H91 EK64
IRELAND

Invoice No. 872117
Invoice/Tax Date 05 Nov 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 832915 Order Date: 05-Nov-2025 Customer Reference: EAMON				
8	UTN699 U-Bolt Nut - HS: 7318159585 - COO: India - NET WGT: 0.80	€2.95	€23.60	€0.00
Sales Order: 832932 Order Date: 05-Nov-2025 Customer Reference: JOE				
1	SA0673K Shock Absorber - HS: 8708803590 - COO: Netherlands - NET WGT: 5.27	€121.35	€121.35	€0.00
Sales Order: 833018 Order Date: 05-Nov-2025 Customer Reference: JOE				
2	6514S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 14.20	€70.68	€141.36	€0.00
3	4132S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 19.35	€62.52	€187.56	€0.00
2	4138S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 13.80	€62.52	€125.04	€0.00
Sales Order: 833085 Order Date: 05-Nov-2025 Customer Reference: EAMON C23				
50	WN3000A Wheel Nut Short Sleeve Geomet For Alloy Wheel M22X1.5 39MM SW32 - HS: 8708509990 - COO: Turkey - NET WGT: 0.80	€4.16	€208.00	€0.00
Sales Order: 833118 Order Date: 05-Nov-2025 Customer Reference: JO				
2	4211S Bellow & Piston Assembly - HS: 4016995290 - COO: Turkey - NET WGT: 9.60	€98.13	€196.26	€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 €1,003.17
V.A.T. Rate 0%
Total Tax Amount €0.00
Total Invoice Value €1,003.17

DAP, NET 73.666kg GROSS 74.266kg
1 Cartons
Transport By Road

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

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Statement on origin

TARIFFCODE	COUNTRY	PRICE	WTKG
4016995290	TURKEY	650.22	56.95
7318159585	INDIA	23.60	0.80
8708509990	TURKEY	208.00	10.65
8708803590	NETHERLANDS	121.35	5.27

Period: from 5 November 2025 to 5 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, 5 November 2025

Terms: Strictly 30 days from month of invoice

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

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