

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. 854785
Invoice/Tax Date 18 Aug 25
Account No. JOHN06
Supplier Ref.

Page No 1 of 2

Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 816210 Order Date: 18-Aug-2025 Customer Reference: JOE				
4	4120S Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 49.60	€64.27	€257.08	€0.00
2	0411S Convolutd Air Spring - HS: 4016995290 - COO: Turkey - NET WGT: 5.86	€39.49	€78.98	€0.00
2	FP097 Fitting Pack - HS: 8708809990 - COO: UK - NET WGT: 0.25	€1.60	€3.20	€0.00
10	WB4005A Wheel Bolt & Nut to Suit SAF Geomet M22X1.5 77MM - HS: 7318169990 - COO: Turkey - NET WGT: 4.24	€4.07	€40.70	€0.00
1	T1752A Bumpstop - HS: 8708809990 - COO: Turkey - NET WGT: 1.20	€12.96	€12.96	€0.00
4	4189S Air Spring (Plastic Piston) - HS: 4016995290 - COO: Turkey - NET WGT: 17.60	€90.19	€360.76	€0.00
Sales Order: 816231 Order Date: 18-Aug-2025 Customer Reference: EM				
2	SG1165A Drag Link - HS: 8708949920 - COO: Turkey - NET WGT: 6.90	€55.31	€110.62	€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	€864.30
V.A.T. Rate	0%
Total Tax Amount	€0.00
Total Invoice Value	€864.30

DAP, NET 85.65kg GROSS 88.05kg
4 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
4016995290	TURKEY	696.82	73.06
7318169990	TURKEY	40.70	4.24
8708809990	TURKEY	12.96	1.20
8708809990	UK	3.20	0.25
8708949920	TURKEY	110.62	6.90

Period: from 18 August 2025 to 18 August 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, 18 August 2025

Terms: Strictly 30 days from month of invoice

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

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