

PARTS INVOICE

Superlink Order No: SBH003727  
 Repair Case No :  
 Chassis No : 021016H  
 Dealer Reference : QUOT-2152



SWIFT GROUP LIMITED  
 DUNSWELL ROAD  
 COTTINGHAM  
 EAST YORKSHIRE  
 HU16 4JS  
 TEL: 01482 847332  
 FAX: 01482 841042

Invoice No: 0001657376-I Page: 1  
 Date And Tax Point: 13/06/2016  
 Despatch Date: 13/06/2016

Invoice To:  
 SURF BAY LEISURE LTD  
 THE SOUTH WEST CARAVAN CENTRE  
 THE AIRFIELD  
 WINKLEIGH, DEVON  
 EX19 8DW

Deliver To:  
 Polruan C&C  
 Townsend  
 Polruan  
 Fowey  
 PL23 1QH

CUSTOMER A/C No:		DEALER ORDER No:		RETAIL CUST:	ORDER DATE:		ORDER No:		
70SURFBH		AS99474			03/05/2016		A86187		
PART No:	DESCRIPTION				QTY	PRICE	VALUE	VAT CODE	
1710861	CENTER CAP BARGE BOARD ANTH (10')				1.00	77.55	77.55	01	
	BURGUNDY & SOLEIL 10FT								
C200000	CARRIER				1.00	6.50	6.50	01	
CODE	RATE	TAXABLE	TAX		SUB TOTAL		84.05		
01	20.00	84.05	16.81		VAT		16.81		
					GRAND TOTAL		100.86		

Due date of this invoice 30/07/2016 as per our terms and conditions

PLEASE MAKE CHEQUES PAYABLE TO SWIFT GROUP LTD.  
 ALL GOODS AND SERVICES SUPPLIED SUBJECT TO THE  
 COMPANY'S TERMS AND CONDITIONS.



VAT No: GB135533622  
 REGISTERED IN ENGLAND No: 832994