

Scan to Jira Ret-193.

PARTS INVOICE

Superlink Order No: SBH004660
 Repair Case No :
 Chassis No : NONE
 Dealer Reference : RET-193



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

Zero Qty's To Follow On Split Order:- B82538/7

Invoice No: 0001763362-I Page: 1
 Date And Tax Point: 04/12/2017
 Despatch Date: 04/12/2017

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

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

CUSTOMER A/C No:	DEALER ORDER No:	RETAIL CUST:	ORDER DATE:	ORDER No:	
70SURFBH	AS11180		07/11/2017	B82538/6	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1711920	FIRE GAS CURVASCAPE CS1GPBSS INC ADAPTOR KIT	1.00	268.53	268.53	01
1712175	CLOSURE PLT-CURVASCAPE FIRE W00454	.00	4.17	0.00	01
1716437	PIPE COPPER 15MMx3M	.00	11.14	0.00	01
1717703	FIREPLACE TOP SHELF UNIT ARALIE SEN WIDNEY PART: BORD2015/? (ALUHH00144	.00	216.53	0.00	01
1717704	FIREPLACE BOTTOM UNIT ARALIE SEN WIDNEY PT: BORD2015 (ALUHH00144/7)	.00	99.57	0.00	01
1718428	PIPE-FLUE-1750MM-GAS FIRE	.00	30.63	0.00	01
9836948	ROOF SUPPORT 600x330 ARRHH00190 [LA] REV2 COMP1 POP PLY	.00	6.50	0.00	01
9842146	COMPLETE CHIMNEY BREAST BULKHEADS APAHH00439 WHITEWOOD PSE	.00	26.00	0.00	01
CODE	RATE	TAXABLE	TAX		
01	20.00	268.53	53.71		
				SUB TOTAL	268.53
				VAT	53.71
				GRAND TOTAL	322.24

Due date of this invoice 30/01/2018 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