

PARTS INVOICE

Superlink Order No: SBH004703
 Repair Case No :
 Chassis No : NONE
 Dealer Reference : ret-199



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

Invoice No: 0001768052-I Page: 1
 Date And Tax Point: 04/01/2018
 Despatch Date: 04/01/2018

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	AS11236		03/12/2017	B86730/1	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
9830110	COAX WITH HOLE WHITE 35 DRY LINER SUPPLIER REF: HA031-11B	2.00	7.68	15.37	01
CODE	RATE	TAXABLE	TAX		
01	20.00	15.37	3.07		
				SUB TOTAL	15.37
				VAT	3.07
				GRAND TOTAL	18.44

Due date of this invoice 28/02/2018 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