

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

Zero Qty's To Follow On Split Order:- B86730/1

Invoice No: 0001767564-I Page: 1
 Date And Tax Point: 25/12/2017
 Despatch Date: 25/12/2017

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	AS11236		03/12/2017	B86730	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1722304	DOOR 715x596 ES05249 EB LAVA ST22	1.00	20.01	20.01	01
9830110	COAX WITH HOLE WHITE 35 DRY LINER SUPPLIER REF: HA031-11B	.00	7.68	0.00	01
C200000	CARRIER	1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	26.51	5.30	26.51	
				VAT	
				5.30	
				GRAND TOTAL	
				31.81	

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