

PARTS INVOICE

Superlink Order No: SBH004758
 Repair Case No :
 Chassis No : NONE
 Dealer Reference : ret-206



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

Invoice No: 0001774975-I Page: 1
 Date And Tax Point: 08/02/2018
 Despatch Date: 08/02/2018

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		as11297			22/01/2018	B91796		
PART No:	DESCRIPTION			QTY	PRICE	VALUE	VAT CODE	
C200000	CARRIER			1.00	6.50	6.50	01	
9828404	TV COAX WHITE 35 DRYLINER SUPPLIER REF.HA008-04B			2.00	12.61	25.22	01	
CODE	RATE	TAXABLE	TAX	SUB TOTAL			31.72	
01	20.00	31.72	6.34	VAT			6.34	
				GRAND TOTAL			38.06	

Due date of this invoice 30/03/2018 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