

PARTS INVOICE

Superlink Order No: SBH004781  
 Repair Case No :  
 Chassis No : 025620H  
 Dealer Reference : RET-207



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

Zero Qty's To Follow On Split Order:- B95648/3

Invoice No: 0001777087-I Page: 1  
 Date And Tax Point: 21/02/2018  
 Despatch Date: 21/02/2018

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	AS11332		15/02/2018	B95648/2	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1715727	HOSE WASTE OUTLET 1.5M EXTENSION	1.00	19.92	19.92	01
	Q16010 WASHING MACHINE WASTE EXT				
1719605	FLOORSEAL PIPE 14x25MM 50MM TAIL	1.00	0.66	0.66	01
	MOULDING (BEIGE)				
1719606	40MM ID FLOOR SEAL - BEIGE	1.00	0.78	0.78	01
	SUPP REF: 7193000				
1721548	TAP WASHING MACHINE 15x3/4 FIT6115	1.00	5.14	5.14	01
	POLYPIPE				
9842614	COMPLETE BASE UNIT RIGHT OF D/WASH	.00	28.60	0.00	01
	AKBHH00500 TISANO OAK/TITANIUM/LAVA				
9842774	COMPLETE DISHWASHER CUPBOARD OPTION	.00	19.50	0.00	01
	AKBHH00501 [LA]				
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	26.50	5.30	26.50	
				VAT	
				5.30	
				GRAND TOTAL	
				31.80	

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