

PARTS INVOICE

Superlink Order No:
 Repair Case No :
 Chassis No : 026482H
 Dealer Reference :



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

Invoice No: 0001778977-I
 Date And Tax Point: 05/03/2018
 Despatch Date: 05/03/2018

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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			29/01/2018	B92786/1	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
9842784	PANEL 1021.5X208MM BATHROOM MIRR CAB ACBHH00222 (LD) COMP.28 JACKSON PINE	1.00	12.00	12.00	01
CODE	RATE	TAXABLE	TAX		
01	20.00	12.00	2.40		
SUB TOTAL				12.00	
VAT				2.40	
GRAND TOTAL				14.40	

Due date of this invoice 30/04/2018 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