

PARTS INVOICE

Superlink Order No: SBH004822  
 Repair Case No :  
 Chassis No : 025501H  
 Dealer Reference : ret-223



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

Zero Qty's To Follow On Split Order:- C00771/1

Invoice No: 0001782114-I Page: 1  
 Date And Tax Point: 23/03/2018  
 Despatch Date: 23/03/2018

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	as11390		22/03/2018	C00771	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1712748	WASTE 40MM 'P' TRAP TUB SWIVEL WT63	.00	8.02	0.00	01
1715727	HOSE WASTE OUTLET 1.5M EXTENSION Q16010 WASHING MACHINE WASTE EXT	1.00	19.92	19.92	01
1716697	TEE PIECE EQUAL 15x15x15MM WHITE	1.00	2.50	2.50	01
1719605	FLOORSEAL PIPE 14x25MM 50MM TAIL MOULDING (BEIGE)	1.00	0.66	0.66	01
1719606	40MM ID FLOOR SEAL - BEIGE SUPP REF: 7193000	1.00	0.78	0.78	01
1721158	DISHWASHER HANDLE 590MM HAFELE PART NO. 126.14.901	.00	7.09	0.00	01
9841643	COMPLETE DRAWER INC FRONT AKBHH00500(LD) TISANO OAK/ LAVA	.00	15.60	0.00	01
9842614	COMPLETE BASE UNIT RIGHT OF D/WASH AKBHH00500 TISANO OAK/TITANIUM/LAVA	.00	28.60	0.00	01
9842774	COMPLETE DISHWASHER CUPBOARD OPTION AKBHH00501[LA]	.00	19.50	0.00	01
C200000	CARRIER	1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	30.36	6.07	30.36	
				VAT	
				6.07	
				GRAND TOTAL	
				36.43	

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