

PARTS INVOICE

Superlink Order No: SBH004842
 Repair Case No :
 Chassis No : NONE
 Dealer Reference : ret-228



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

Zero Qty's To Follow On Split Order:- C01989/1

Invoice No: 0001783458-I
 Date And Tax Point: 02/04/2018
 Despatch Date: 02/04/2018

Page: 1

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	<u>as11407</u>		29/03/2018	C01989	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1716696	SHAVER SOCKET OUTLET WHITE	.00	26.64	0.00	01
1719544	FUSED SPUR SWITCHED WHITE	.00	17.41	0.00	01
	HA041-06B YELLOW BACK BOX				
1722176	FIRE ELECTRIC BACH	1.00	205.94	205.94	01
C200000	CARRIER	1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	212.44	42.49	212.44	
				VAT	
				42.49	
				GRAND TOTAL	
				254.93	

Due date of this invoice 30/05/2018 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