

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:- C00771/3

Invoice No: 0001784204-I Page: 1
 Date And Tax Point: 04/04/2018
 Despatch Date: 04/04/2018

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	C00771/2		
PART No:	DESCRIPTION				QTY	PRICE	VALUE	VAT CODE
1721158	DISHWASHER HANDLE 590MM HAFELE PART NO. 126.14.901				2.00	7.09	14.17	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
					SUB TOTAL		14.17	
					VAT		2.83	
					GRAND TOTAL		17.00	
CODE	RATE	TAXABLE	TAX					
01	20.00	14.17	2.83					

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