

PARTS CREDIT NOTE

Superlink Order No:
 Repair Case No : SBH008115
 Chassis No : 027283H
 Dealer Reference : SWIFT18569/79



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

Credit Note No: 0001784413-C
 Date And Tax Point: 04/04/2018

Page: 3

Credit 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				29/03/2018	SBH008115W								
PART No:	DESCRIPTION		QTY	PRICE	VALUE	VAT CODE							
LAB1000	Labour: 172/18/2/2/10/50/0 .. Fault:WA		.50	30.00	15.00	01							
LAB1000	Labour: 289/23/2/2/10/45/0 .. Fault:WA		.50	30.00	15.00	01							
LAB1000	Labour: 221/6/2/2/10/45/0 .. Fault:WA		.17	30.00	5.00	01							
LAB1000	Labour: 191/11/2/2/10/45/0 .. Fault:WA		.33	30.00	10.00	01							
<table border="1"> <thead> <tr> <th>CODE</th> <th>RATE</th> <th>TAXABLE</th> <th>TAX</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>20.00</td> <td>197.50</td> <td>39.50</td> </tr> </tbody> </table>			CODE	RATE	TAXABLE	TAX	01	20.00	197.50	39.50	SUB TOTAL		197.50
CODE	RATE	TAXABLE	TAX										
01	20.00	197.50	39.50										
			VAT		39.50								
			GRAND TOTAL		237.00								

Due date of this credit 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