

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:- C01989/2

Invoice No: 0001785079-I Page: 1
 Date And Tax Point: 09/04/2018
 Despatch Date: 09/04/2018

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	as11407		29/03/2018	C01989/1	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1716696	SHAVER SOCKET OUTLET WHITE	1.00	26.64	26.64	01
1719544	FUSED SPUR SWITCHED WHITE	.00	17.41	0.00	01
	HA041-06B YELLOW BACK BOX				
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	26.64	5.33	26.64	
				VAT	
				5.33	
				GRAND TOTAL	
				31.97	

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