

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:- C00771/4

Invoice No: 0001785077-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	as11390		22/03/2018	C00771/3	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
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]	1.00	19.50	19.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	19.50	3.90	19.50	
				VAT	
				3.90	
				GRAND TOTAL	
				23.40	

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