

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

Invoice No: 0001786382-I Page: 1  
 Date And Tax Point: 17/04/2018  
 Despatch Date: 17/04/2018

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	C01989/2	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1719544	FUSED SPUR SWITCHED WHITE HA041-06B YELLOW BACK BOX	1.00	17.41	17.41	01
CODE	RATE	TAXABLE	TAX		
01	20.00	17.41	3.48		
SUB TOTAL				17.41	
VAT				3.48	
GRAND TOTAL				20.89	

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