

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

Invoice No: 0001786218-I Page: 1
 Date And Tax Point: 16/04/2018
 Despatch Date: 16/04/2018

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	C00771/5	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
9842614	COMPLETE BASE UNIT RIGHT OF D/WASH AKBHH00500 TISANO OAK/TITANIUM/LAVA	1.00	28.60	28.60	01
CODE	RATE	TAXABLE	TAX		
01	20.00	28.60	5.72		
SUB TOTAL				28.60	
VAT				5.72	
GRAND TOTAL				34.32	

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