

PARTS INVOICE

Superlink Order No: SBH004826
 Repair Case No :
 Chassis No : 027084H
 Dealer Reference : RET-227



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

Invoice No: 0001787784-I Page: 1
 Date And Tax Point: 23/04/2018
 Despatch Date: 20/04/2018

Invoice To:
 SURF BAY LEISURE LTD
 THE SOUTH WEST CARAVAN CENTRE
 THE AIRFIELD
 WINKLEIGH, DEVON
 EX19 8DW

Deliver To:
 Sandhills Holiday Park
 Whitecliff Bay
 Bembridge
 PO35 5QB

CUSTOMER A/C No:		DEALER ORDER No:		RETAIL CUST:	ORDER DATE:	ORDER No:			
70SURFBH		AS11392			23/03/2018	C00897			
PART No:	DESCRIPTION				QTY	PRICE	VALUE	VAT CODE	
1721404	DINING CHAIR MAMBO				4.00	100.80	403.21	01	
	BOURNE CONTRACT								
C200000	CARRIER				1.00	6.50	6.50	01	
CODE	RATE	TAXABLE	TAX		SUB TOTAL		409.71		
01	20.00	409.71	81.94		VAT		81.94		
							GRAND TOTAL		491.65

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: GB135593622
 REGISTERED IN ENGLAND No: 832994