

PARTS INVOICE

Superlink Order No: SBH004991
 Repair Case No :
 Chassis No : 014320H
 Dealer Reference : PRN SBH000593



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

Invoice No: 0001806455-I Page: 1
 Date And Tax Point: 26/07/2018
 Despatch Date: 26/07/2018

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	PRN SBH000593		07/06/2018	C15015	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1713393	BARGE BOARD FRONT BLACK AUVERGNE TO DRAWING:	1.00	136.60	136.60	01
CODE	RATE	TAXABLE	TAX		
01	20.00	136.60	27.32		
				SUB TOTAL	136.60
				VAT	27.32
				GRAND TOTAL	163.92

Due date of this invoice 30/08/2018 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