

PARTS INVOICE

Superlink Order No: SBH005074
 Repair Case No :
 Chassis No : 026454H
 Dealer Reference : PRN SBH000605



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

Invoice No: 0001805417-I Page: 1
 Date And Tax Point: 20/07/2018
 Despatch Date: 20/07/2018

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 SBH000605		09/07/2018	C20849	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1717976	SKIRTING 50X29 WHITE 3.66M CUT LEN 2015 SPEC	1.00	5.14	5.14	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	5.14	1.03	5.14	
				VAT	
				1.03	
				GRAND TOTAL	
				6.17	

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