

PARTS INVOICE

Superlink Order No: SBH005186  
 Repair Case No :  
 Chassis No : 028234h  
 Dealer Reference :



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

Invoice No: 0001814573-I Page: 1  
 Date And Tax Point: 06/09/2018  
 Despatch Date: 06/09/2018

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			23/08/2018	C29514	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1722879	DOOR EB 715X596 ES6949 NEBRASKA O	1.00	21.27	21.27	01
1723664	DOOR EB 715X596 ES6951 NEBRASKA OAK	1.00	21.27	21.27	01
C200000	CARRIER	1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	49.04	9.81	49.04	
				VAT	
				9.81	
				GRAND TOTAL	
				58.85	

Due date of this invoice 30/10/2018 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