

Ret- 238

PARTS INVOICE

Superlink Order No: SBH005190  
 Repair Case No :  
 Chassis No : 028484h  
 Dealer Reference :



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

Invoice No: 0001816378-I Page: 1  
 Date And Tax Point: 14/09/2018  
 Despatch Date: 14/09/2018

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	C29572/2	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1722921	DOOR FRCH FRONT 1565X1902 DG WHT 4MM HYBRID BOX C/W A'TRVE,CLPS&CNRS	1.00	852.83	852.83	01
CODE	RATE	TAXABLE	TAX		
01	20.00	852.83	170.57		
				<b>SUB TOTAL</b>	852.83
				<b>VAT</b>	170.57
				<b>GRAND TOTAL</b>	1023.40

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