

PARTS INVOICE

Superlink Order No: SBH005281  
 Repair Case No :  
 Chassis No : NONE  
 Dealer Reference : Adam



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

Invoice No: 0001822860-I Page: 1  
 Date And Tax Point: 12/10/2018  
 Despatch Date: 11/10/2018

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	AL34162		28/09/2018	C36810	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
9828194	HINGE TROJAN FLAG WHITE FOR DG DRS	10.00	8.92	89.18	01
	SUPPLIER REF.CDHHIN19400WH				
C200000	CARRIER	1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	95.68	19.14	95.68	
				VAT	
				19.14	
				GRAND TOTAL	
				114.82	

Due date of this invoice 30/11/2018 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