

PARTS INVOICE

Superlink Order No: AS11796/50353
 Repair Case No :
 Chassis No :
 Dealer Reference :



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

Zero Qty's To Follow On Split Order:- C39705/1

Invoice No: 0001827898-I Page: 1
 Date And Tax Point: 05/11/2018
 Despatch Date: 05/11/2018

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			11/10/2018	C39705	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
B535920	Seatbase (Sofa 1600) - Bordeaux 650x650x150	2.00	114.63	229.26	01
B536020	Backrest LH (Sofa 1600) - Bordeaux 800x165x455	1.00	63.04	63.04	01
B536120	Backrest RH (Sofa 1600) - Bordeaux 800x165x455	.00	63.04	0.00	01
B535820	Sofa Carcass (1600) - Bordeaux 1600x800x694	1.00	448.54	448.54	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	740.84	148.17	740.84	
				VAT	
				148.17	
				GRAND TOTAL	
				889.01	

Due date of this invoice 30/12/2018 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