

PARTS INVOICE

Superlink Order No: SBH005324
 Repair Case No :
 Chassis No : 019854H
 Dealer Reference :



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

Invoice No: 0001829380-I Page: 1
 Date And Tax Point: 12/11/2018
 Despatch Date: 12/11/2018

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						10/10/2018		C39374			
PART No:				DESCRIPTION				QTY	PRICE	VALUE	VAT CODE
9844431				FEMALE CONNECTION-KIT EXTRACTOR CABLE				1.00	10.30	10.30	01
				FOR PN 1724246							
C200000				CARRIER				1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL				16.80			
01	20.00	16.80	3.36	VAT				3.36			
				GRAND TOTAL				20.16			

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