

PARTS INVOICE

Superlink Order No: SBH005377
 Repair Case No :
 Chassis No : 028686h
 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:- C42888/1

Invoice No: 0001830280-I Page: 1
 Date And Tax Point: 15/11/2018
 Despatch Date: 15/11/2018

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			30/10/2018	C42888	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1714959	SEALANT TAPE 0320 BLACK 10X4X12M ROLLS	2.00	0.73	1.46	01
1715111	TAPE-GLAZING (15MMx15MMx7M-ROLL)	.00	0.73	0.00	01
1722921	DOOR FRCH FRONT 1565X1902 DG WHT 4MM HYBRID BOX C/W A'TRVE,CLPS&CNRS	.00	877.88	0.00	01
C200000	CARRIER	1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	7.96	1.59	7.96	
				VAT	
				1.59	
				GRAND TOTAL	
				9.55	

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