

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

Invoice No: 0001839781-I Page: 1
 Date And Tax Point: 24/12/2018
 Despatch Date: 24/12/2018

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	C42888/2	
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	877.88	877.88	01
CODE	RATE	TAXABLE	TAX		
01	20.00	877.88	175.58		
				SUB TOTAL	877.88
				VAT	175.58
				GRAND TOTAL	1053.46

Due date of this invoice 30/01/2019 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