

PARTS INVOICE

Superlink Order No: **RET - 247**
 Repair Case No :
 Chassis No : 029621H
 Dealer Reference :



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

Invoice No: 0001847055-I Page: 1
 Date And Tax Point: 04/02/2019
 Despatch Date: 04/02/2019

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			10/01/2019	C52655	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1722919	WINDOW FRONT BAY 1565X1836 DG WHITE 4MM HYBRID BOX C/W A'TRVE & CLPS	1.00	347.94	347.94	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	347.94	69.59	347.94	
				VAT	
				69.59	
				GRAND TOTAL	
				417.53	

Due date of this invoice 30/03/2019 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