

PARTS INVOICE

Superlink Order No: **RET-244**
 Repair Case No :
 Chassis No : 029619H
 Dealer Reference :



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

Invoice No: 0001847053-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		C52653	
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		347.94			
01	20.00	347.94	69.59	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