

PARTS INVOICE

Superlink Order No: **RET-243**  
 Repair Case No :  
 Chassis No : 029618H  
 Dealer Reference :



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

Invoice No: 0001847052-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  | C52652      |          |
| PART No:         | DESCRIPTION   | QTY          | PRICE       | VALUE       | VAT CODE |
| 1722919          | WINDOW FRONT BAY 1565X1836 DG WHITE<br>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