

PARTS INVOICE

Superlink Order No: SBH004776  
 Repair Case No : SBH008114  
 Chassis No : 027350H  
 Dealer Reference : Swift-18581

34379



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

Invoice No: 0001850153-I Page: 1  
 Date And Tax Point: 19/02/2019  
 Despatch Date: 19/02/2018

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	sw18581		13/02/2018	B95273	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
9832485	REMOTE CONTROL FOR ISELECT SYSTEM 52401	1.00	77.03	77.03	01
CODE	RATE	TAXABLE	TAX		
01	20.00	77.03	15.41		
				<b>SUB TOTAL</b>	77.03
				<b>VAT</b>	15.41
				<b>GRAND TOTAL</b>	92.44

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