

RET-241

PARTS INVOICE

Superlink Order No: SBH005726
Repair Case No :
Chassis No : 028686h
Dealer Reference :



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

Zero Qty's To Follow On Split Order:- C64960/2

Invoice No: 0001858643-I Page: 1
Date And Tax Point: 02/04/2019
Despatch Date: 02/04/2019

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			22/03/2019	C64960/1	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1713633	QUADRANT 19X19 UPVC 5M LENGTH	.00	4.72	0.00	01
1718479	25MM RETAINER SPACER - ASPEN WHITE REF:6012111	8.00	0.64	5.10	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	5.10	1.02	5.10	
				VAT	
				1.02	
				GRAND TOTAL	
				6.12	

Due date of this invoice 30/05/2019 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