

PARTS CREDIT NOTE

480376

Superlink Order No:
 Repair Case No : SBH009282
 Chassis No : 029443H
 Dealer Reference : swift-21353/56



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

Credit Note No: 0001862282-C Page: 1
 Date And Tax Point: 23/04/2019

Credit 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 | | | 18/04/2019 | SBH009282W | |
| PART No: | DESCRIPTION | QTY | PRICE | VALUE | VAT CODE |
| LAB1000 | Labour: 289/23/2/2/10/25/O .. Fault:WA | .17 | 30.00 | 5.00 | 01 |
| LAB1000 | Labour: 289/23/2/2/10/90/O .. Fault:WA | .17 | 30.00 | 5.00 | 01 |
| LAB1000 | Labour: 289/23/2/2/10/90/O .. Fault:WA | .25 | 30.00 | 7.50 | 01 |
| CODE | RATE | TAXABLE | TAX | SUB TOTAL | |
| 01 | 20.00 | 17.50 | 3.50 | 17.50 | |
| | | | | VAT | |
| | | | | 3.50 | |
| | | | | GRAND TOTAL | |
| | | | | 21.00 | |

Due date of this credit 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

Trav -
 £24.75