

RET-241
35035

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:- C64960/3

Invoice No: 0001862192-I Page: 1
 Date And Tax Point: 22/04/2019
 Despatch Date: 22/04/2019

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	C64960/2	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1713633	QUADRANT 19X19 UPVC 5M LENGTH	1.00	4.72	4.72	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	4.72	0.94	4.72	
				VAT	
				0.94	
				GRAND TOTAL	
				5.66	

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