

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

Invoice No: 0001862193-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	C64960/3	
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		
01	20.00	4.72	0.94		
				SUB TOTAL	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