

RET- 241

PARTS INVOICE

Superlink Order No: SBH005841
Repair Case No :
Chassis No : 028686h
Dealer Reference : PRN SBH000729

35035



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

Invoice No: 0001865698-I Page: 1
Date And Tax Point: 13/05/2019
Despatch Date: 13/05/2019

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	PRN SBH000729		01/05/2019	C71982	
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 30/06/2019 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