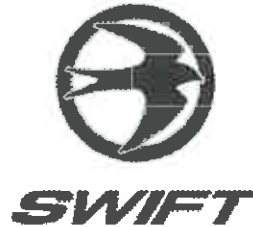


35311

PARTS INVOICE

Superlink Order No: SBH006060
 Repair Case No :
 Chassis No : NONE
 Dealer Reference : RET-260



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

Invoice No: 0001887010-I Page: 1
 Date And Tax Point: 26/08/2019
 Despatch Date: 26/08/2019

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:		
70SURFBH	AS12229		17/07/2019	C89520	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1723023	DOOR 1565X2346 FRONT FRENCH DG WHITE	1.00	1057.94	1057.94	01
	TROJAN DOOR HINGES FITTED				
C200000	CARRIER	1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	1,064.44	212.89	1064.44	
				VAT	
				212.89	
				GRAND TOTAL	
				1277.33	

Due date of this invoice 30/09/2019 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:032994