

PARTS INVOICE

35035

Superlink Order No: SBH005982
 Repair Case No :
 Chassis No : 028686h
 Dealer Reference : ret-241



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

Invoice No: 0001898490-I Page: 1
 Date And Tax Point: 21/10/2019
 Despatch Date: 21/10/2019

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		as12057			18/06/2019	C82379		
PART No:	DESCRIPTION				QTY	PRICE	VALUE	VAT CODE
9845928	COVER TRIM WHITE (WINDOWS & DOORS)				2.00	5.23	10.45	01
	REF.CSWR077/4.0M							
C200000	CARRIER				1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX		SUB TOTAL		16.95	
01	20.00	16.95	3.39		VAT		3.39	
						GRAND TOTAL		20.34

Due date of this invoice 30/11/2019 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.