

482180

PARTS CREDIT NOTE

Superlink Order No:
 Repair Case No : SBH010203
 Chassis No : 030020H
 Dealer Reference : SWIFT-23025



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

Credit Note No: 0001903940-C Page: 1
 Date And Tax Point: 14/11/2019

Credit 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 | | | 13/11/2019 | SBH010203W | |
| PART NO: | DESCRIPTION | QTY | PRICE | VALUE | VAT CODE |
| LAB1000 | Labour: 289/23/2/2/10/90/O .. Fault:WA | .33 | 30.00 | 10.00 | 01 |
| LAB1000 | Labour: 289/23/2/2/10/25/O .. Fault:WA | .25 | 30.00 | 7.50 | 01 |
| LAB1000 | Labour: 289/23/2/2/10/39/O *** Fault:WA | .17 | 30.00 | 5.00 | 01 |
| CODE | RATE | TAXABLE | TAX | SUB TOTAL | |
| 01 | 20.00 | 22.50 | 4.50 | 22.50 | |
| | | | | VAT | |
| | | | | 4.50 | |
| | | | | GRAND TOTAL | |
| | | | | 27.00 | |

Due date of this credit 30/12/2019 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.