

Swift - 22845

36344

PARTS INVOICE

Superlink Order No: SBH006362  
Repair Case No :  
Chassis No : 030911H  
Dealer Reference : PRN SBH000780



**SWIFT**

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

Invoice No: 0001904537-I Page: 1  
Date And Tax Point: 18/11/2019  
Despatch Date: 18/11/2019

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         | PRN SBH000780                                     |              | 13/11/2019  | D28006             |          |
| PART NO:         | DESCRIPTION                                       | QTY          | PRICE       | VALUE              | VAT CODE |
| 1722555          | LIGHT BRASS PENDANT 495MM LONG<br>C/W 9W LED BULB | 1.00         | 44.71       | 44.71              | 01       |
| CODE             | RATE  | TAXABLE      | TAX         |                    |          |
| 01               | 20.00   | 44.71        | 8.94        |                    |          |
|                  |   |              |             | <b>SUB TOTAL</b>   | 44.71    |
|                  |   |              |             | <b>VAT</b>         | 8.94     |
|                  |   |              |             | <b>GRAND TOTAL</b> | 53.65    |

Due date of this invoice 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.