

Swift - 23025

PARTS INVOICE

Superlink Order No: SBH006455  
Repair Case No :  
Chassis No : 030020H  
Dealer Reference : PRN SBH000783



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

**SWIFT**

Invoice No: 0001915280-I Page: 1  
Date And Tax Point: 27/01/2020  
Despatch Date: 27/01/2020

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 SBH000783		20/12/2019	D39985	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1718918	DOOR 1095x596 ES03284 MATT MUSSEL STYLE - MARSTON	1.00	47.46	47.46	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	47.46	9.49	47.46	
				VAT	
				9.49	
				GRAND TOTAL	
				56.95	

Due date of this invoice 29/02/2020 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.