

Charge - 3850

PARTS INVOICE

Superlink Order No: SBH006509
Repair Case No :
Chassis No : 021742H
Dealer Reference :



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

Zero Qty's To Follow On Split Order:- D46969/1

Invoice No: 0001915964-I Page: 1
Date And Tax Point: 29/01/2020
Despatch Date: 29/01/2020

Invoice To:
SURF BAY LEISURE LTD
THE SOUTH WEST CARAVAN CENTRE
THE AIRFIELD
WINKLEIGH, DEVON
EX19 8DW

Deliver To:
OAKDEAN FOREST
Foxbury Road
St. Leonards
Ringwood
BH24 2RZ

CUSTOMER A/C NO: 70SURFBH		DEALER ORDER NO:		RETAIL CUST:	ORDER DATE: 24/01/2020	D46969		
PART NO:	DESCRIPTION				QTY	PRICE	VALUE	VAT CODE
1718332	ROOF SHEET TILE 1950MM ANTHRACITE VERSASTEEL				.00	26.75	0.00	01
C200000	CARRIER				1.00	6.50	6.50	01
1712827	SCREW ROOF TILE 35MM ANTHRACITE VERSASTEEL				65.00	0.04	2.54	01
Fault:WA								
CODE	RATE	TAXABLE	TAX		SUB TOTAL		9.04	
01	20.00	9.04	1.81		VAT		1.81	
						GRAND TOTAL		10.85

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.