

PARTS INVOICE

Superlink Order No: SBH006467  
 Repair Case No :  
 Chassis No : NONE  
 Dealer Reference : ret-269



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

Invoice No: 0001916162-I Page: 1  
 Date And Tax Point: 30/01/2020  
 Despatch Date: 30/01/2020

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: 70SURFBH		DEALER ORDER No: as12442		RETAIL CUST:	ORDER DATE: 09/01/2020	D44698/1		
PART NO:	DESCRIPTION				QTY	PRICE	VALUE	VAT CODE
1724604	VOILE SET - LOIRE (12FTx2B) PAVILLION BATISTE WHITE (1129)				1.00	112.33	112.33	01
<b>CODE</b>	<b>RATE</b>	<b>TAXABLE</b>	<b>TAX</b>		<b>SUB TOTAL</b>		112.33	
01	20.00	112.33	22.47		<b>VAT</b>		22.47	
					<b>GRAND TOTAL</b>		134.80	

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.