

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

Zero Qty's To Follow On Split Order:- D44698/1

Invoice No: 0001916493-I Page: 1
 Date And Tax Point: 03/02/2020
 Despatch Date: 03/02/2020

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 | | as12442 | | | 09/01/2020 | D44698 | | |
| PART No: | DESCRIPTION | | | | QTY | PRICE | VALUE | VAT CODE |
| 1724604 | VOILE SET - LOIRE(12FTx2B) | | | | .00 | 112.33 | 0.00 | 01 |
| | PAVILIIION BATISTE WHITE (1129) | | | | | | | |
| B44966E | Stool (Cylindrical Style) | | | | 1.00 | 94.57 | 94.57 | 01 |
| | 350x350x425 | | | | | | | |
| C200000 | CARRIER | | | | 1.00 | 6.50 | 6.50 | 01 |
| CODE | RATE | TAXABLE | TAX | | SUB TOTAL | | 101.07 | |
| 01 | 20.00 | 101.07 | 20.21 | | VAT | | 20.21 | |
| | | | | | | GRAND TOTAL | | 121.28 |

Due date of this invoice 30/03/2020 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.