

PREOW-740

PARTS INVOICE

Superlink Order No: SBH006504
 Repair Case No :
 Chassis No : 011675h
 Dealer Reference :



SWIFT

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

Invoice No: 0001916495-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			18/01/2020	D46151	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1712741	DOOR 715x546 ES03251 SKAI DAKAR	2.00	46.51	93.03	01
C200000	CARRIER	1.00	6.50	6.50	01
CODE	RATE	TAXABLE	TAX	SUB TOTAL	
01	20.00	99.53	19.91	99.53	
				VAT	
				19.91	
				GRAND TOTAL	
				119.44	

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.