

483034

PARTS CREDIT NOTE

Superlink Order No:
 Repair Case No : SBH010466
 Chassis No : 032793H
 Dealer Reference : swift-23513/18



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

Credit Note No: 0001918972-C Page: 1
 Date And Tax Point: 14/02/2020

Credit 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 | | | 13/02/2020 | SBH010466W | |
| PART NO: | DESCRIPTION | QTY | PRICE | VALUE | VAT CODE |
| LAB1000 | Labour: 851/1/2/2/10/9/0 .. Fault:WA | .08 | 30.00 | 2.50 | 01 |
| LAB1000 | Labour: 841/1/2/2/10/45/0 .. Fault:WA | .17 | 30.00 | 5.00 | 01 |
| LAB1000 | Labour: 823/1/2/2/10/45/0 .. Fault:WA | .17 | 30.00 | 5.00 | 01 |
| LAB1000 | Labour: 838/1/2/2/10/6/0 .. Fault:WA | .17 | 30.00 | 5.00 | 01 |
| CODE | RATE | TAXABLE | TAX | SUB TOTAL | |
| 01 | 20.00 | 17.50 | 3.50 | 17.50 | |
| | | | | VAT | |
| | | | | 3.50 | |
| | | | | GRAND TOTAL | |
| | | | | 21.00 | |

Due date of this credit 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.

VAT No:GB135533622
 REGISTERED IN ENGLAND No:832994