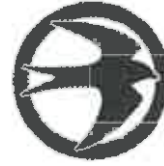


PARTS INVOICE

Swift-23063

Superlink Order No: SBH006523
 Repair Case No :
 Chassis No : 014174H
 Dealer Reference : PRN SBH000784

31081



SWIFT

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

Invoice No: 0001919224-I Page: 1
 Date And Tax Point: 17/02/2020
 Despatch Date: 17/02/2020

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: 70SURFBH		DEALER ORDER NO: PRN SBH000784		RETAIL CUST:	ORDER DATE: 30/01/2020	D47704		
PART NO: DESCRIPTION				QTY	PRICE	VALUE	VAT CODE	
1714925 DOOR 210x539 ES5193 GLOSS MUSHROOM				1.00	24.51	24.51	01	
CODE	RATE	TAXABLE	TAX	SUB TOTAL		24.51		
01	20.00	24.51	4.90	VAT		4.90		
				GRAND TOTAL		29.41		

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.

VAT No:GB135533622
 REGISTERED IN ENGLAND No:1832994