

PARTS INVOICE

Stock



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

Superlink Order No: SBH006560
 Repair Case No
 Chassis No : 032817H
 Dealer Reference : ret-286

SWIFT

Invoice No: 0001920310-I Page: 1
 Date And Tax Point: 24/02/2020
 Despatch Date: 24/02/2020

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	as12470		12/02/2020	D49702/1	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
E089187	LOUNGE FURNITURE ALUHH00615/8 Comp:ALUHH00615_14/Rev:A.14/Colour:X57	20.00	12.17	243.49	01
CODE	RATE	TAXABLE	TAX		
01	20.00	243.49	48.70		
SUB TOTAL				243.49	
VAT				48.70	
GRAND TOTAL				292.19	

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.