

Stock

PARTS INVOICE

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



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

Zero Qty's To Follow On Split Order:- D49702/1

Invoice No: 0001919412-I Page: 1  
Date And Tax Point: 18/02/2020  
Despatch Date: 18/02/2020

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: as12470		RETAIL CUST:	ORDER DATE: 12/02/2020	D49702	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE		
1722193	CONNECTOR CORNER BODY NEBRASKA OAK	100.00	0.10	9.75	01		
1722194	CONNECTOR CORNER LID NEBRASKA OAK	100.00	0.03	3.25	01		
E089187	LOUNGE FURNITURE ALUHH00615/8 Comp:ALUHH00615_14/Rev:A.14/Colour:X57	.00	12.17	0.00	01		
C200000	CARRIER	1.00	6.50	6.50	01		
<b>CODE</b>	<b>RATE</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>SUB TOTAL</b>		19.50	
01	20.00	19.50	3.90	<b>VAT</b>		3.90	
				<b>GRAND TOTAL</b>		23.40	

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.