PARTS INVOICE

Superlink Order No: SBH002632
Repair Case No :
Chassis No : 010870H
Dealer Reference : preow-221

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

Invoice No: 0001467218-I
Date And Tax Point: 08/07/2013
Despatch Date: 08/07/2013

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:	Order No:
70SURFBH	as8146/5035		27/06/2013	877475

Part No:	Description	Qty	Price	Value	VAT Code
9831733	BURNER CAP OUTSIDE AND INSIDE TR REF.216133005A & 216132005A	1.00	32.05	32.05	01

Code	Rate	Taxable	Tax
01	20.00	32.05	6.41

Sub Total	32.05
VAT	6.41
Grand Total	38.46

Due date of this invoice 30/08/2013 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

28508

Preow-220 or 221.
Lorraine