

PARTS INVOICE

03 OCT 2013

Superlink Order No: SBH002702
 Repair Case No :
 Chassis No : 010870H
 Dealer Reference : preow-299



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

Invoice No: 0001476389-I Page: 1
 Date And Tax Point: 26/08/2013
 Despatch Date: 26/08/2013

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	as8232/5035		15/08/2013	884929	
PART NO:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
9828328	BURNER FOR HOB 1711628 - BACK RIGHT REF.27C BURNER HEAD R - 068111001	1.00	13.85	13.85	01
CODE	RATE	TAXABLE	TAX		
01	20.00	13.85	2.77		
				SUB TOTAL	13.85
				VAT	2.77
				GRAND TOTAL	16.62

Due date of this invoice 30/09/2013 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

AS 8232/5035 many part!