

PARTS INVOICE

Superlink Order No: SBH002755
 Repair Case No : 891734
 Chassis No :
 Dealer Reference : PRN SBH000350



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

Invoice No: 0001486999-I Page: 1
 Date And Tax Point: 07/10/2013
 Despatch Date: 07/10/2013

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		PRN SBH000350			23/09/2013	891734		
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		SUB TOTAL		13.85	
01	20.00	13.85	2.77		VAT		2.77	
						GRAND TOTAL		16.62

Due date of this invoice 30/11/2013 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

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