

PARTS INVOICE

Superlink Order No: SBH002727
 Repair Case No :
 Chassis No :
 Dealer Reference : win-161



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

Invoice No: 0001485292-I Page: 1
 Date And Tax Point: 30/09/2013
 Despatch Date: 30/09/2013

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	AS8259/5035		03/09/2013	888021	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
	B1886JU Back Cushion (Plain) - Moselle Sofa 660x0x660 (NOTE:NOW IN SOFA FABRIC)	3.00	23.55	70.65	01
CODE	RATE	TAXABLE	TAX		
01	20.00	70.65	14.13		
				SUB TOTAL	70.65
				VAT	14.13
				GRAND TOTAL	84.78

Due date of this invoice 30/10/2013 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

*28596.
Lorraine*

WIN-161