

PARTS INVOICE

Superlink Order No: SBH002787  
 Repair Case No : 897986  
 Chassis No : 013785H  
 Dealer Reference : preow-299



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

Invoice No: 0001494911-I Page: 1  
 Date And Tax Point: 11/11/2013  
 Despatch Date: 11/11/2013

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		30/10/2013	897986	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
9832469	BURNER CAP FOR HOB 1711628-RH REAR REF.28C BURNER CAP R - 216131005A	1.00	22.26	22.26	01
<i>Lorraine</i>					
CODE	RATE	TAXABLE	TAX		
01	20.00	22.26	4.45		
				SUB TOTAL	22.26
				VAT	4.45
				GRAND TOTAL	26.71

Due date of this invoice 30/12/2013 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*