

PARTS INVOICE

Superlink Order No: SBH003191
 Repair Case No : A03970/2
 Chassis No :
 Dealer Reference :



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

Invoice No: 0001587217-I Page: 1
 Date And Tax Point: 04/05/2015
 Despatch Date: 04/05/2015

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						10/04/2015		A03970/2	
PART No:	DESCRIPTION			QTY	PRICE	VALUE	VAT CODE		
1709307	MESH 250x190 SAFE EDGE			1.00	4.19	4.19	01		
CODE	RATE	TAXABLE	TAX		SUB TOTAL		4.19		
01	20.00	4.19	0.84		VAT		0.84		
					GRAND TOTAL		5.03		

Due date of this invoice 30/06/2015 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:032994