

Search Professionals

Search Professionals Ltd
Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Domestic and General
Energy House, Magnis Works, Roman Rd
Herefordshire
Hereford
HR4 9QR

Invoice No: 003032
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 25.00 250.00

Insulation

Cavity Wall Able to pay 7 Lead @ £ 10.00 70.00

Insulation

Cavity Wall Priority 4 Lead @ £ 10.00 40.00

Insulation

Loft Able to pay 9 Lead @ £ 10.00 90.00

Insulation

Loft Priority 1 Lead @ £ 10.00 10.00

Insulation

Cavity and Loft Priority 3 Lead @ £ 10.00 30.00

Insulation

Cavity and Loft Able to pay 26 Lead @ £ 10.00 260.00

Central Heating

Installation 7 Lead @ £ 12.75 89.25

Total Net Amount £ 839.25
VAT @ 20.00% £ 167.85
Invoice Total £ 1007.10

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/10/2011

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
Sort Code: 20-17-19

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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INVOICE

SolarGreen PV
Unit 7 Hillside Ct, Barbot Hall Ind Est
South Yorks
Rotherham
S61 4RP

Invoice No: 003031
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By Niall Machperson

Service Provided (See attached Summary)

SolarPanels	
PV 10 Lead @ £ 38.00	380.00

Total Net Amount	£ 380.00
VAT @ 20.00%	£ 76.00
Invoice Total	£ 456.00

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INVOICE

Cameron & Bird Heating
11 The Weind

Weston-Super-Mare
BS22 9BN

Order Placed By **Dean Bird**

Invoice No: 003030
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Service Provided (See attached Summary)

Central Heating

Installation	9	Lead	@	£ 8.00	72.00
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Total Net Amount	£ 72.00
VAT @ 20.00%	£ 14.40
Invoice Total	£ 86.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
Sort Code:	20-17-19

DEBIT/CREDIT CARD

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INVOICE

Cosywarm Heating and Plumbing
112C The Philog
Cardiff, South Glamorgan
Whitchurch
CF14 1ED

Invoice No: 003029
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By Alex Renwick

Service Provided (See attached Summary)

SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

Central Heating

Installation 8 Lead @ £ 8.00 64.00

Total Net Amount **£ 89.00**
VAT @ 20.00% **£ 17.80**
Invoice Total **£ 106.80**

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BACS

Account name: Search Professionals Ltd
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INVOICE

Solar Advanced Systems Ltd
Moor Hall, Sandhawas Hill
West Sussex
East Grinstead
RH19 3NR

Invoice No: 003028
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 30.00

150.00

Total Net Amount **£ 150.00**
VAT @ 20.00% **£ 30.00**
Invoice Total £ 180.00

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INVOICE

XS Home Energy
1000 Lakeside North Harbour
Portsmouth
Western Road
PO6 3EZ

Invoice No: 003027
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 38.00	228.00

Total Net Amount	£ 228.00
VAT @ 20.00%	£ 45.60
Invoice Total	£ 273.60

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INVOICE

K & C Windows LTD
Unit 4, Chancery Gate Business Centre, 214 Redlion Road

Surbiton
KT6 7RA

Invoice No: 003026
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By **Maria Cetti**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 20.00 40.00

Total Net Amount **£ 154.00**
VAT @ 20.00% **£ 30.80**
Invoice Total £ 184.80

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INVOICE

The Window Company
Unit 1, Church View Ind Park, Church Street
Notts
Basford
NG6 0GA

Invoice No: 003025
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By John Sandhu

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 38.00 152.00

Total Net Amount **£ 194.00**
VAT @ 20.00% **£ 38.80**
Invoice Total £ 232.80

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INVOICE

ColourFast Windows
Hartington Industrial Estate, Deepdale Close
Yorkshire
Staveley
S43 3YF

Invoice No: 003024
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By Peter Chambers

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total £ 45.60

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INVOICE

BSolar
Office 5-7, Orchard House, Summerwood Lane
L39 8RG
Halsall

Invoice No: 003023
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By Philip Eden

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	£ 60.00
VAT @ 20.00%	£ 12.00
Invoice Total	£ 72.00

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INVOICE

Electrisure LTD
137A Southcote Road
Dorset
Bournemouth
BH1 3SW

Invoice No: 003022
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By **Malcolm Davidee**

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 35.00	105.00

Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
Invoice Total	£ 126.00

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INVOICE

B & T Heating
31 Allingtons Gardens
Kent
Watlingbury
ME18 5DG

Invoice No: 003021
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By **R Edmunds**

Service Provided (See attached Summary)

Central Heating

Installation 3 Lead @ £ 12.75

38.25

Total Net Amount **£ 38.25**
VAT @ 20.00% **£ 7.65**
Invoice Total £ 45.90

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INVOICE

VIP Home Design
VIP House, London Road

Teynham
ME9 9QA

Invoice No: 003020
Invoice Date: 22/09/2011
Invoice Due Date: 02/10/2011

Order Placed By Robert Blanchard

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 76.00**
VAT @ 20.00% **£ 15.20**
Invoice Total £ 91.20

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