

Search Professionals

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

INVOICE

Green Energy Centre
A3, 25 Haviland Road, Ferndown Industrial Estate
Dorset
Wimborne
BH21 7SA

Invoice No: 003122
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 22.00	44.00
SolarPanels	
PV and Thermal 3 Lead @ £ 22.00	66.00

Total Net Amount	£ 110.00
VAT @ 20.00%	£ 22.00
Invoice Total	£ 132.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
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INVOICE

Crystal
Unit 1, King George Close
Essex
Romford
RM7 7PN

Invoice No: 003121
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 25.00 150.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 25.00 50.00

Total Net Amount **£ 200.00**
VAT @ 20.00% **£ 40.00**
Invoice Total £ 240.00

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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

Crystal
Unit 1, King George's Close
Essex
Romford
RM7 7PN

Invoice No: 003120
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By James Martin

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 25.00	50.00

Total Net Amount	£ 50.00
VAT @ 20.00%	£ 10.00
Invoice Total	£ 60.00

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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

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INVOICE

ITS Energy
76 Attwood Street, Lye
West Midlands
Stourbridge
DY9 8RY

Invoice No: 003119
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By James Lambert

Service Provided (See attached Summary)

SolarPanels				
PV	1	Lead @	£ 38.00	38.00
Double Glazing				
UPVC - Supply And Fit - 2 Units	1	Lead @	£ 35.00	35.00
Double Glazing				
UPVC - Supply And Fit - 3 Units Plus	3	Lead @	£ 35.00	105.00

Total Net Amount **£ 178.00**
VAT @ 20.00% **£ 35.60**
Invoice Total £ 213.60

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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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CB11 3AQ
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INVOICE

Nationwide Energy Services Ltd
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea
SA6 8RE

Invoice No: 003118
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	49	Lead	@	£ 7.00		343.00
Insulation						
Cavity Wall Priority	7	Lead	@	£ 7.00		49.00
Insulation						
Loft Able to pay	40	Lead	@	£ 7.00		280.00
Insulation						
Loft Priority	12	Lead	@	£ 7.00		84.00
Insulation						
Cavity and Loft Priority	15	Lead	@	£ 7.00		105.00
Insulation						
Cavity and Loft Able to pay	96	Lead	@	£ 7.00		672.00

Total Net Amount **£ 1533.00**
VAT @ 20.00% **£ 306.60**
Invoice Total £ 1839.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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INVOICE

Warmerhome Southern Ltd
A3, 25 Haviland Road, Ferndown Industrial Estate
Dorset
Wimborne
BH21 7SA

Invoice No: 003117
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By John Hodgson

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	5	Lead	@	£ 12.00		60.00
Insulation						
Cavity Wall Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Loft Able to pay	5	Lead	@	£ 12.00		60.00
Insulation						
Cavity and Loft Priority	3	Lead	@	£ 12.00		36.00
Insulation						
Cavity and Loft Able to pay	6	Lead	@	£ 12.00		72.00

Total Net Amount **£ 240.00**
VAT @ 20.00% **£ 48.00**
Invoice Total £ 288.00

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Payment Methods

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BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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INVOICE

Insulation Techniques
76 Attwood Street, Lye
West Midlands
Stourbridge
DY9 8RY

Invoice No: 003116
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By James Lambert

Service Provided (See attached Summary)

Insulation

Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
Invoice Total	£ 14.40

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BACS

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