		Search	Search Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
Allied Renewables LTD		Invoice No:	003140	
Unit 2, Langdon House	, Langdon Road, Waterfront	Invoice Date:	28/09/2011	
Swansea SA1 8QY		Invoice Due Date:	08/10/2011	
Order Placed By F	ebecca Reynolds			
	Service Provic (See attached Sum SolarPanels			
	PV 12 Lead @ £25.00		300.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 300.00 £ 60.00 £ 360.00	
DIRECT DEBIT CUSTO immediately after 12/10	MERS: This invoice is for information purpos //2011	es only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ods		
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange payment	
Company Reg:	6625017	VAT No:	982 9788 38	