Search Professionals

003240

29/09/2011

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex **CB11 3AQ**

Invoice No:

Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Finesse Energy

1-2 Brooklyn Cottage, Portsmouth Rd

Invoice Date:

Southampton Invoice Due Date: **SO31 8EP** 09/10/2011

Order Placed By Michael Hibberd

Service Provided

(See attached Summary)

SolarPanels

PV 1 Lead £ 32.00 32.00

SolarPanels

40.00 PV 1 Lead £ 40.00

SolarPanels

Thermal 1 Lead £ 20.00 20.00

SolarPanels PV and Thermal 2 Lead @ £40.00 80.00

> Total Net Amount £ 172.00 VAT @ 20.00% £ 34.40 Invoice Total £ 206.40

Please call us to arrange payment

DEBIT/CREDIT CARD

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/10/2011

Payment Methods

Cheques Payable to: Search Professionals Ltd **BACS**

Account name: Search Professionals Ltd

Account Number: 63880427 Sort Code: 20-17-19

Company Reg: 6625017 VAT No: 982 9788 38