

Search Professionals

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

INVOICE

Gas Safe Edinburgh
59 Priory Road

Linlithgow, Edinburgh
EH49 6BP

Invoice No: 003269
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Order Placed By Russell Lamberty

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011

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

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 003268
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Order Placed By Chris Vincent

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
Invoice Total	£ 48.00

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INVOICE

Greenwich Windows & Conservatories LTD
Unit 5, Woodhouse Business Centre, Wakefield Rd

Normanton
WF6 1BB

Invoice No: 003267
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Order Placed By **Paul Simmons Michael Brennan**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 30.00 30.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

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

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Payment Methods

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BACS

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INVOICE

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By **Abdul**

Invoice No: 003266
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Service Provided (See attached Summary)

Central Heating

Installation	11	Lead	@	£ 10.50	115.50
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Total Net Amount	£ 115.50
VAT @ 20.00%	£ 23.10
Invoice Total	£ 138.60

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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INVOICE

Roman Windows LTD
Conservatory Showsite, Canford Magna Garden Centre, 170 Magna
Road

Wimborne
BH21 3AP

Order Placed By Ken Walker

Invoice No: 003265
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Service Provided (See attached Summary)

Conservatories	
UPVC-Supply And Fit 2 Lead @ £ 35.00	70.00

Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
Invoice Total	£ 84.00

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Payment Methods

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BACS

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INVOICE

Domestic and General Heating Ltd
Unit 1 Bilston Industrial Estate, Oxford Street
West Midlands
Bilston
WV14 7EG

Invoice No: 003264
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation	54	Lead	@	£ 6.52	352.08
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Total Net Amount	£ 352.08
VAT @ 20.00%	£ 70.42
Invoice Total	£ 422.50

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Payment Methods

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Account name: Search Professionals Ltd
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INVOICE

In Heat UK
Unit 23, Century Park, Dearne Lane Manvers
South Yorkshire
Rotherham
S63 5DE

Invoice No: 003263
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation 66 Lead @ £ 6.00

396.00

Total Net Amount **£ 396.00**
VAT @ 20.00% **£ 79.20**
Invoice Total £ 475.20

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INVOICE

Ecoheat UK Ltd
Unit 1 Willow Business Centre, 55 Hollands Rd
Suffolk
Haverhill
CB9 8PJ

Invoice No: 003262
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Order Placed By John McDonald

Service Provided (See attached Summary)

Central Heating

Installation	16	Lead	@	£ 9.88	158.08
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Total Net Amount	£ 158.08
VAT @ 20.00%	£ 31.62
Invoice Total	£ 189.70

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INVOICE

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Order Placed By Nick Howard

Invoice No: 003261
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 119 Lead @ £ 23.00

2737.00

Total Net Amount **£ 2737.00**
VAT @ 20.00% **£ 547.40**
Invoice Total £ 3284.40

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INVOICE

Norton Energy Solutions
55 Melchett Road

Birmingham
B30 3HP

Order Placed By Milan Wennick

Invoice No: 003260
Invoice Date: 06/10/2011
Invoice Due Date: 16/10/2011

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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