

Search Professionals

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

INVOICE

G & P Windows Ltd
107 Great North Road
Cambridgeshire
Eaton Socon, St Neots
PE19 8EL

Invoice No: 003447
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Gillian

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
Invoice Total	£ 144.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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

RHI Developments LTD
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 003446
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Double Glazing

UPVC - Supply And Fit - 3 Units Plus	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
Invoice Total	£ 126.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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

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INVOICE

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

Invoice No: 003445
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation	65	Lead	@	£ 6.52	423.80
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Total Net Amount	£ 423.80
VAT @ 20.00%	£ 84.76
Invoice Total	£ 508.56

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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

Arrow Heat
51 Woodland Drive
Warrington
Thelwall
WA4 2JL

Invoice No: 003444
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Adam Furguson

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 10.00	20.00
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Total Net Amount	£ 20.00
VAT @ 20.00%	£ 4.00
Invoice Total	£ 24.00

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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

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

Invoice No: 003443
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation 99 Lead @ £ 6.00

594.00

Total Net Amount **£ 594.00**
VAT @ 20.00% **£ 118.80**
Invoice Total £ 712.80

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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

Premier Gas Care Ltd
434 Ormskirk Road, Pemberton
Lancs
Wigan
WN5 9DF

Invoice No: 003442
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Barry Liptrot

Service Provided (See attached Summary)

Central Heating

Installation 2 Lead @ £ 12.75

25.50

Total Net Amount **£ 25.50**
VAT @ 20.00% **£ 5.10**
Invoice Total £ 30.60

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Sort Code: 20-17-19

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INVOICE

Advanced Glazing Systems Ltd
Unit 4a Folkes Farm, Farm Lane
Essex
Upminster
RM14 1TH

Invoice No: 003441
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By John Barnett

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

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

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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

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

Invoice No: 003440
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 35.00 385.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 420.00**
VAT @ 20.00% **£ 84.00**
Invoice Total £ 504.00

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BACS

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

DEBIT/CREDIT CARD

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INVOICE

Webley Heating
9 Ripon Road
Dorset
Winton, Bournemouth
BH9 1BU

Invoice No: 003439
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By **Webley Heating**

Service Provided (See attached Summary)

Central Heating

Installation 2 Lead @ £ 12.50

25.00

Total Net Amount **£ 25.00**
VAT @ 20.00% **£ 5.00**
Invoice Total £ 30.00

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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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VAT No: 982 9788 38

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 003438
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By John Hodgson

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	3	Lead	@	£ 12.00	36.00
Central Heating					
Installation	2	Lead	@	£ 10.00	20.00

Total Net Amount **£ 104.00**
VAT @ 20.00% **£ 20.80**
Invoice Total £ 124.80

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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: 003437
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Service Provided (See attached Summary)

SolarPanels

PV	150	Lead	@	£ 23.00	3450.00
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Total Net Amount	£ 3450.00
VAT @ 20.00%	£ 690.00
Invoice Total	£ 4140.00

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Shire Hill
Saffron Walden, Essex
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INVOICE

Lodgewood Conservatories LTD
67B Church Road
East Sussex
St Leonards on Sea
TN37 6EE

Invoice No: 003436
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By David Davies

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
Invoice Total	£ 84.00

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

BriteLiteWindows T/A Bloomline LTD
Britelite House, Bircholt Rd, Parkwood Trading
Kent
Maidstone
ML15 6RX

Invoice No: 003435
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 140.00**
VAT @ 20.00% **£ 28.00**
Invoice Total £ 168.00

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INVOICE

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By Steve Armstrong

Invoice No: 003434

Invoice Date: 12/10/2011

Invoice Due Date: 22/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 28 Lead @ £ 28.00

784.00

Total Net Amount **£ 784.00**

VAT @ 20.00% **£ 156.80**

Invoice Total £ 940.80

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INVOICE

Anglian Window Ltd
PO Box 65 Anson Rd
Norfolk
Norwich
NR66EJ

Invoice No: 003433
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Kirk Lanckmans

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 20 Lead @ £ 20.00 400.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 15.00 90.00

Total Net Amount **£ 490.00**
VAT @ 20.00% **£ 98.00**
Invoice Total £ 588.00

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BACS

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

HBS/Solar4UK
Portsmouth Road, Bursledon
Hants
Southampton
SO31 8ET

Invoice No: 003432
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Sibbs Singh

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

Absolute Solar Ltd
7-8 Wanstead Park, Wanstead Road
Leicestershire
Leicester
LE3 1TR

Invoice No: 003431
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels	
PV 32 Lead @ £ 22.00	704.00
SolarPanels	
PV and Thermal 15 Lead @ £ 22.00	330.00

Total Net Amount	£ 1034.00
VAT @ 20.00%	£ 206.80
Invoice Total	£ 1240.80

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BACS

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