

Search Professionals

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

INVOICE

Solar Direct Savings
St Baldreds Hall, 239 Ashley Road, Hale
Cheshire
Altrincham
WA15 9NE

Invoice No: 003556
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By Chris Holmes

Service Provided (See attached Summary)

SolarPanels	
PV 35 Lead @ £ 28.00	980.00

Total Net Amount	£ 980.00
VAT @ 20.00%	£ 196.00
Invoice Total	£ 1176.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/11/2011

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

Welsh Gas Heating
12 Devon Place
South Wales
Newport
Newport

Invoice No: 003555
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By Giles Nuttall

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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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

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By **Abdul**

Invoice No: 003554
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Service Provided (See attached Summary)

Central Heating

Installation	15	Lead	@	£ 10.50	157.50
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Central Heating

Installation	13	Lead	@	£ 6.00	78.00
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Total Net Amount	£ 235.50
VAT @ 20.00%	£ 47.10
Invoice Total	£ 282.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/11/2011

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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VAT No: 982 9788 38

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INVOICE

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 003553
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 26 Lead @ £ 20.00 520.00

Total Net Amount **£ 520.00**
VAT @ 20.00% **£ 104.00**
Invoice Total £ 624.00

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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

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Order Placed By Nick Howard

Invoice No: 003552
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 138 Lead @ £ 23.00

3174.00

Total Net Amount **£ 3174.00**
VAT @ 20.00% **£ 634.80**
Invoice Total £ 3808.80

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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

NTC LTD
Waddington House, Waddington St

Oldham
OL9 6BH

Order Placed By Diane/David

Invoice No: 003551
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	9	Lead	@	£ 17.50	157.50
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Total Net Amount	£ 157.50
VAT @ 20.00%	£ 31.50
Invoice Total	£ 189.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/11/2011

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

Heat Assist
1 Furzeground Way, Stockley Park
Middlesex
Uxbridge
UB11 1BD

Invoice No: 003550
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By Danny Adams

Service Provided (See attached Summary)

Central Heating

Installation	5	Lead	@	£ 12.75	63.75
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Central Heating

Maintenance	2	Lead	@	£ 5.00	10.00
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Total Net Amount	£ 73.75
VAT @ 20.00%	£ 14.75
Invoice Total	£ 88.50

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Payment Methods

Cheques Payable to: Search Professionals Ltd

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

DEBIT/CREDIT CARD

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INVOICE

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

Invoice No: 003549
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation 86 Lead @ £ 6.52

560.72

Total Net Amount **£ 560.72**
VAT @ 20.00% **£ 112.14**
Invoice Total £ 672.86

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

INVOICE

Direct Conservatories 4 U
Unit N, Questmap Business Park, Longrock Ind Est
Cornwall
Penzance
TR20 8AS

Invoice No: 003548
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By Sally Ranger

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	9	Lead	@	£ 15.00	135.00
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Total Net Amount	£ 135.00
VAT @ 20.00%	£ 27.00
Invoice Total	£ 162.00

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

Centurion DIY Conservatories
Unit 1, City Business Centre, Works Road

Letchworth
SG6 1FH

Order Placed By Deborah Chadfield

Invoice No: 003547
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	6	Lead	@	£ 15.00	90.00
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Total Net Amount	£ 90.00
VAT @ 20.00%	£ 18.00
Invoice Total	£ 108.00

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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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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Borthwick Heating
137 Stockton Road

Hartlepool
TS25 1SL

Order Placed By **Scott Borthwick**

Invoice No: 003546
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 9.00	18.00
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Total Net Amount	£ 18.00
VAT @ 20.00%	£ 3.60
Invoice Total	£ 21.60

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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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INVOICE

Blazes Heating Solutions Ltd
23 Standish Street
Lancs
Burnley
BB11 1AP

Invoice No: 003545
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By **Stuart Law**

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 25.00 125.00

Central Heating

Installation 9 Lead @ £ 7.50 67.50

Total Net Amount **£ 192.50**
VAT @ 20.00% **£ 38.50**
Invoice Total £ 231.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

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Account Number: 63880427
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INVOICE

August Windows And Conservatories LTD
The Gables, Ash Lane

Hopwood
BA8 7TT

Invoice No: 003544
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By **Ralph Brown Neal Harper**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**
VAT @ 20.00% **£ 7.00**
Invoice Total £ 42.00

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Payment Methods

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Sort Code: 20-17-19

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INVOICE

Arrow Heat
51 Woodland Drive
Warrington
Thelwall
WA4 2JL

Invoice No: 003543
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By Adam Furguson

Service Provided (See attached Summary)

Central Heating

Installation 7 Lead @ £ 10.00

70.00

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

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Sort Code: 20-17-19

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INVOICE

Anglian Window Ltd
PO Box 65 Anson Rd
Norfolk
Norwich
NR66EJ

Invoice No: 003542
Invoice Date: 20/10/2011
Invoice Due Date: 30/10/2011

Order Placed By Kirk Lanckmans

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 17 Lead @ £ 20.00 340.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 15.00 60.00

Total Net Amount **£ 400.00**
VAT @ 20.00% **£ 80.00**
Invoice Total £ 480.00

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BACS

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Account Number: 63880427
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