

Search Professionals

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

INVOICE

XS Home Energy
1000 Lakeside North Harbour
Portsmouth
Western Road
PO6 3EZ

Invoice No: 003581
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Adam Stephens

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 38.00	114.00
SolarPanels	
PV and Thermal 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 152.00
VAT @ 20.00%	£ 30.40
Invoice Total	£ 182.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

The Window Company
Unit 1, Church View Ind Park, Church Street
Notts
Basford
NG6 0GA

Invoice No: 003580
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By John Sandhu

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
Invoice Total	£ 100.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

T & S Heating Ltd
92 Rolleston Drive
Nottingham
Arnold
NG5 7JP

Invoice No: 003579
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By **Saeed Rafique**

Service Provided (See attached Summary)

Central Heating

Installation	22	Lead	@	£ 7.50	165.00
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Total Net Amount	£ 165.00
VAT @ 20.00%	£ 33.00
Invoice Total	£ 198.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

Solar Style Limited
Gamston Airport
Nottinghamshire
Nr Retford
DN22 0QL

Invoice No: 003578
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Chris Roberts

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 18.00	72.00
SolarPanels	
PV and Thermal 1 Lead @ £ 18.00	18.00

Total Net Amount	£ 90.00
VAT @ 20.00%	£ 18.00
Invoice Total	£ 108.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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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Company Reg: 6625017

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

INVOICE

Solar Advanced Systems Ltd
Moor Hall, Sandhaves Hill
West Sussex
East Grinstead
RH19 3NR

Invoice No: 003577
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

Scarbrook Plumbing And Heating Ltd
41 Langsett Court

Doncaster
DN4 5PW

Order Placed By Andy Exley

Invoice No: 003576
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 9.50	9.50
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Total Net Amount	£ 9.50
VAT @ 20.00%	£ 1.90
Invoice Total	£ 11.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

Quality Direct
Greenacres Yard, Stoney Lane

Ashmore Green
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 003575
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 76.00**
VAT @ 20.00% **£ 15.20**
Invoice Total £ 91.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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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Shire Hill
Saffron Walden, Essex
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INVOICE

Premier Trade Windows
16 Bury New Road, Radcliffe

Bolton
BL2 6QB

Order Placed By **Albert Orr**

Invoice No: 003574
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 30.00 60.00

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 30.00 30.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 30.00 60.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 180.00**
VAT @ 20.00% **£ 36.00**
Invoice Total **£ 216.00**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

INVOICE

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 003573
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Service Provided (See attached Summary)

SolarPanels				
PV	21	Lead @	£ 20.00	420.00
SolarPanels				
Thermal	1	Lead @	£ 20.00	20.00
SolarPanels				
PV and Thermal	11	Lead @	£ 20.00	220.00
Central Heating				
Installation	56	Lead @	£ 6.00	336.00

Total Net Amount **£ 996.00**
VAT @ 20.00% **£ 199.20**
Invoice Total £ 1195.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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VAT No: 982 9788 38

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

INVOICE

Local Home Improvements LTD T/A London And Local
534 London Road, North Cheam
Surrey
Sutton
SM3 8HW

Invoice No: 003572
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Tony Camoccio

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 114.00**
VAT @ 20.00% **£ 22.80**
Invoice Total £ 136.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

K & C Windows LTD
Unit 4, Chancery Gate Business Centre, 214 Redlion Road

Surbiton
KT6 7RA

Invoice No: 003571
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By **Maria Cetti**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 58.00**
VAT @ 20.00% **£ 11.60**
Invoice Total £ 69.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

Heatex Group
Unit 1, Feshval Trade Park, Crown Road
Staffordshire
Stoke On Trent
ST1 5NJ

Invoice No: 003570
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By **Serena Vickers**

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 8.00	16.00
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Total Net Amount	£ 16.00
VAT @ 20.00%	£ 3.20
Invoice Total	£ 19.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

Search Professionals

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

INVOICE

Eco Warriors Solar
Limnerslease Down Lane
Surrey
Compton
GU3 1DJ

Invoice No: 003569
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Jessica Williams

Service Provided (See attached Summary)

SolarPanels

PV 6 Lead @ £ 34.00

204.00

Total Net Amount **£ 204.00**
VAT @ 20.00% **£ 40.80**
Invoice Total £ 244.80

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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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Domestic and General
Energy House, Magnis Works, Roman Rd
Herefordshire
Hereford
HR4 9QR

Invoice No: 003568
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 25.00 75.00

Insulation

Cavity Wall Able to pay 10 Lead @ £ 10.00 100.00

Insulation

Cavity Wall Priority 2 Lead @ £ 10.00 20.00

Insulation

Loft Able to pay 10 Lead @ £ 10.00 100.00

Insulation

Loft Priority 1 Lead @ £ 10.00 10.00

Insulation

Cavity and Loft Priority 5 Lead @ £ 10.00 50.00

Insulation

Cavity and Loft Able to pay 17 Lead @ £ 10.00 170.00

Central Heating

Installation 3 Lead @ £ 12.75 38.25

Total Net Amount £ 563.25
VAT @ 20.00% £ 112.65
Invoice Total £ 675.90

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

David Drake Plumbing & Heating Ltd
34 Thames Road, Milnrow

Rochdale
OL16 3UB

Order Placed By David Drake

Invoice No: 003567
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Service Provided (See attached Summary)

Central Heating

Installation	5	Lead	@	£ 7.10	35.50
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Total Net Amount	£ 35.50
VAT @ 20.00%	£ 7.10
Invoice Total	£ 42.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

Cosywarm Heating and Plumbing
112C The Philog
Cardiff, South Glamorgan
Whitchurch
CF14 1ED

Invoice No: 003566
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Alex Renwick

Service Provided (See attached Summary)

SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

Central Heating

Installation 1 Lead @ £ 8.00 8.00

Total Net Amount **£ 33.00**
VAT @ 20.00% **£ 6.60**
Invoice Total £ 39.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

ColourFast Windows
Hartington Industrial Estate, Deepdale Close
Yorkshire
Staveley
S43 3YF

Invoice No: 003565
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By **Peter Chambers**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total £ 45.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

Carousel Windows
Unit 2a Green Horton Industrial Estate, Cooper Lane

Bradford
BD6 3ND

Invoice No: 003564
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By **Steve Lister**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
Invoice Total	£ 50.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Cameron & Bird Heating
11 The Weind

Weston-Super-Mare
BS22 9BN

Order Placed By **Dean Bird**

Invoice No: 003563
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 8.00	8.00
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Total Net Amount	£ 8.00
VAT @ 20.00%	£ 1.60
Invoice Total	£ 9.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

BSolar
Office 5-7, Orchard House, Summerwood Lane
L39 8RG
Halsall

Invoice No: 003562
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Philip Eden

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 30.00

30.00

Total Net Amount **£ 30.00**
VAT @ 20.00% **£ 6.00**
Invoice Total £ 36.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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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Company Reg: 6625017

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Search Professionals

Search Professionals Ltd
Business & Technology Centre
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Saffron Walden, Essex
CB11 3AQ
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INVOICE

BPW LTD
3-5 Florence Road, Kelly Bray
Cornwall
Callington
PL17 8EG

Invoice No: 003561
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By **Phil Braddon**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 30.00**
VAT @ 20.00% **£ 6.00**
Invoice Total £ 36.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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CB11 3AQ
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INVOICE

Barrington Lewis Home Improvements
Suite 17, Hurstfield Business Centre
Cheshire
Stockport
SK5 7BB

Invoice No: 003560
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Ian Beswick

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
Invoice Total	£ 50.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

B & T Heating
31 Allingtons Gardens
Kent
Watlingbury
ME18 5DG

Invoice No: 003559
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By R Edmunds

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.75	12.75
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Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
Invoice Total	£ 15.30

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Alva Carbon & Energy Services
23 Cassalands

Dumfries
DG2 7NT

Invoice No: 003558
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By **Richard Price**

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 28.00

280.00

Total Net Amount **£ 280.00**
VAT @ 20.00% **£ 56.00**
Invoice Total £ 336.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/11/2011

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

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

INVOICE

All Glass Glazing & Home Improvements
35 Western Way
Wiltshire
Salisbury
SP2 9DP

Invoice No: 003557
Invoice Date: 26/10/2011
Invoice Due Date: 05/11/2011

Order Placed By Steve Harbison

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 152.00**
VAT @ 20.00% **£ 30.40**
Invoice Total £ 182.40

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Payment Methods

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BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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