

Search Professionals

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

INVOICE

RHI Developments LTD
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 003774
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/11/2011

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

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Order Placed By Nick Howard

Invoice No: 003773
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Service Provided (See attached Summary)

SolarPanels

PV 155 Lead @ £ 23.00

3565.00

Total Net Amount **£ 3565.00**
VAT @ 20.00% **£ 713.00**
Invoice Total £ 4278.00

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INVOICE

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

Invoice No: 003772
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Barry Liptrot

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

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BACS

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INVOICE

Platinum Fabrications T/A Lochleven Windows
7 Alleysbank Road
Glasgow
Rutherglen
G73 1LX

Invoice No: 003771
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00

Total Net Amount **£ 295.00**
VAT @ 20.00% **£ 59.00**
Invoice Total £ 354.00

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BACS

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INVOICE

Peter Cox Ltd
Aniseed Park, Broadway Business Park

Hadderton, Manchester
OL9 9XA

Invoice No: 003770
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Dionne Barlow

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 25.00	150.00

Total Net Amount	£ 150.00
VAT @ 20.00%	£ 30.00
Invoice Total	£ 180.00

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INVOICE

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 003769
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By John Coleridge

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 35.00	140.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00	35.00

Total Net Amount	£ 175.00
VAT @ 20.00%	£ 35.00
Invoice Total	£ 210.00

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INVOICE

NTC LTD
Waddington House, Waddington St

Oldham
OL9 6BH

Order Placed By Diane/David

Invoice No: 003768
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	4	Lead	@	£ 17.50	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
Invoice Total	£ 84.00

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INVOICE

Nexus
Unit H3, Abbey Farm Commercial Park

Horsham St Faith, Norwich
NR10 3JU

Invoice No: 003767
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Martin

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 20.00**
VAT @ 20.00% **£ 4.00**
Invoice Total £ 24.00

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Payment Methods

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INVOICE

Nationwide Energy Services Ltd
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea
SA6 8RE

Invoice No: 003766
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	21	Lead	@	£ 7.00		147.00
Insulation						
Cavity Wall Priority	5	Lead	@	£ 7.00		35.00
Insulation						
Loft Able to pay	35	Lead	@	£ 7.00		245.00
Insulation						
Loft Priority	13	Lead	@	£ 7.00		91.00
Insulation						
Cavity and Loft Priority	17	Lead	@	£ 7.00		119.00
Insulation						
Cavity and Loft Able to pay	87	Lead	@	£ 7.00		609.00

Total Net Amount **£ 1246.00**
VAT @ 20.00% **£ 249.20**
Invoice Total £ 1495.20

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INVOICE

MB Solar Systems
10 School Road, Westonzoyland
Somerset
Bridgwater
TA7 0LN

Invoice No: 003765
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By **Andy Jackson**

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 38.00	152.00

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

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INVOICE

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

Invoice No: 003764
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By David Davies

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

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INVOICE

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 003763
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Chris Vincent

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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