

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: 003903
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels	
PV 9 Lead @ £ 38.00	342.00

Total Net Amount	£ 342.00
VAT @ 20.00%	£ 68.40
Invoice Total	£ 410.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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: 003902
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By John Sandhu

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 30/11/2011

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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Business & Technology Centre
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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: 003901
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Saeed Rafique

Service Provided (See attached Summary)

Central Heating

Installation	13	Lead	@	£ 7.50	97.50
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Total Net Amount	£ 97.50
VAT @ 20.00%	£ 19.50
Invoice Total	£ 117.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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: 003900
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Chris Roberts

Service Provided (See attached Summary)

SolarPanels	
PV 31 Lead @ £ 23.00	713.00
SolarPanels	
PV and Thermal 4 Lead @ £ 23.00	92.00

Total Net Amount	£ 805.00
VAT @ 20.00%	£ 161.00
Invoice Total	£ 966.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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

INVOICE

Solar Advanced Systems Ltd
Unit 9, Edenbridge Trading Centre, Hever Road
Kent
Edenbridge
TN8 5EA

Invoice No: 003899
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels	
PV 9 Lead @ £ 30.00	270.00

Total Net Amount	£ 270.00
VAT @ 20.00%	£ 54.00
Invoice Total	£ 324.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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

INVOICE

PV Solar Energy Ltd
Ecogen House, The Foundry, Lords Fold

Rainford, St Helens
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 003898
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Service Provided (See attached Summary)

SolarPanels

PV 8 Lead @ £ 38.00

304.00

Total Net Amount **£ 304.00**
VAT @ 20.00% **£ 60.80**
Invoice Total £ 364.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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

INVOICE

Pro Tech Home Improvements
133 West Way
West Sussex
Lancing
BN15 8NB

Invoice No: 003897
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Ken Holden

Service Provided (See attached Summary)

Double Glazing

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

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

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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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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

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 003896
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Service Provided (See attached Summary)

SolarPanels				
PV	30	Lead @	£ 20.00	600.00
SolarPanels				
Thermal	1	Lead @	£ 20.00	20.00
SolarPanels				
PV and Thermal	4	Lead @	£ 20.00	80.00
Central Heating				
Installation	36	Lead @	£ 6.00	216.00

Total Net Amount **£ 916.00**
VAT @ 20.00% **£ 183.20**
Invoice Total £ 1099.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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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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: 003895
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Tony Camoccio

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

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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

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: 003894
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

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

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 30/11/2011

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

Heatsavers Ltd
Unit 9, Spitfire Close

Coventry
CV5 6QR

Order Placed By **Peter Brooke**

Invoice No: 003893
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	3	Lead	@	£ 12.00		36.00
Insulation						
Cavity Wall Priority	2	Lead	@	£ 12.00		24.00
Insulation						
Loft Able to pay	2	Lead	@	£ 12.00		24.00
Insulation						
Cavity and Loft Priority	4	Lead	@	£ 17.00		68.00
Insulation						
Cavity and Loft Able to pay	5	Lead	@	£ 17.00		85.00
Central Heating						
Installation	6	Lead	@	£ 8.00		48.00

Total Net Amount **£ 285.00**
VAT @ 20.00% **£ 57.00**
Invoice Total £ 342.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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

GEUK Direct
5300 Lakeside, Cheadle Royal Business Park
Cheshire
Cheadle
SK8 3GP

Invoice No: 003892
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Neil Banks

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 32.00	192.00

Total Net Amount	£ 192.00
VAT @ 20.00%	£ 38.40
Invoice Total	£ 230.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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

Eco Warriors Solar
Limnerslease Down Lane
Surrey
Compton
GU3 1DJ

Invoice No: 003891
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Jessica Williams

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 34.00

102.00

Total Net Amount **£ 102.00**
VAT @ 20.00% **£ 20.40**
Invoice Total £ 122.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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

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

Invoice No: 003890
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By **Matthew Hannant**

Service Provided (See attached Summary)

SolarPanels				
PV	5	Lead @	£ 25.00	125.00
Insulation				
Cavity Wall Priority	1	Lead @	£ 10.00	10.00
Insulation				
Loft Able to pay	3	Lead @	£ 10.00	30.00
Insulation				
Loft Priority	2	Lead @	£ 10.00	20.00
Insulation				
Cavity and Loft Priority	2	Lead @	£ 10.00	20.00
Insulation				
Cavity and Loft Able to pay	2	Lead @	£ 10.00	20.00
Central Heating				
Installation	3	Lead @	£ 12.75	38.25

Total Net Amount **£ 263.25**
VAT @ 20.00% **£ 52.65**
Invoice Total £ 315.90

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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: 003889
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Service Provided (See attached Summary)

Central Heating

Installation	3	Lead	@	£ 7.10	21.30
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Total Net Amount	£ 21.30
VAT @ 20.00%	£ 4.26
Invoice Total	£ 25.56

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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

Crystal Home Improvements
39 Runton Road
Dorset
Poole
BH12 1NX

Invoice No: 003888
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Mr Troy McLaughlin

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 30/11/2011

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: 003887
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Alex Renwick

Service Provided (See attached Summary)

SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

Central Heating

Installation 3 Lead @ £ 8.00 24.00

Total Net Amount **£ 49.00**
VAT @ 20.00% **£ 9.80**
Invoice Total £ 58.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/11/2011

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

Conservatory Collections LTD
PO BOX 620
Surrey
Farnham
GU9 1GY

Invoice No: 003886
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By H McFadyen

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

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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

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: 003885
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Peter Chambers

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 1 Lead @ £ 38.00 38.00

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 30/11/2011

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

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

Bradford
BD6 3ND

Invoice No: 003884
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

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 30/11/2011

Payment Methods

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BACS

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Search Professionals

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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: 003883
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

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 30/11/2011

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
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CB11 3AQ
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INVOICE

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

Invoice No: 003882
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By **Phil Braddon**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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
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
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Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Berkshire Home Improvements LTD
Bray Business Centre, Weir Bank
Berks
Bray-on-Thames
SL6 2ED

Invoice No: 003881
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Malcolm Flitton

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 25.00 50.00

Total Net Amount **£ 50.00**
VAT @ 20.00% **£ 10.00**
Invoice Total £ 60.00

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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

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

1st Choice Window Company
56 John F Kennedy Estate

Washington
NE38 7AH

Invoice No: 003880
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By **Paul Lowes**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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 30/11/2011

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