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** Invoice No: 003903 1000 Lakeside North Harbour Portsmouth Invoice Date: 16/11/2011 Western Road Invoice Due Date: PO6 3EZ 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	n Professionals
		Search Professional Business & Technol Shire Hill Saffron Walden, Ess CB11 3AQ Tel: 01799 523303 F	ogy Centre
INVOICE			
The Window Compa		Invoice No:	003902
Notts	Ind Park, Church Street	Invoice Date:	16/11/2011
Basford NG6 0GA		Invoice Due Date:	26/11/2011
Order Placed By	John Sandhu		
		Provided	
	(See attack Double Glazing	ned Summary)	
	UPVC - Supply And Fit - 3 Units Plus	5 1 Lead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for informatior //11/2011	purposes only. The amount will be e	collected by Direct Debit on or
		nt Methods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CA	RD
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arra	
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
T & S Heating Ltd 92 Rolleston Drive			Invoice No:	003901
Nottingham Arnold			Invoice Date:	16/11/2011
NG5 7JP			Invoice Due Date:	26/11/2011
Order Placed By	Saeed Rafique			
	Central Heating	Service Provided (See attached Summary)		
	Installation 13 Lead	@ £7.50		97.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 97.50 £ 19.50 £ 117.00
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for i D/11/2011	nformation purposes only	. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrang	
Account Number:	63880427			
Sort Code:	20-17-19			
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 Invoice No: 003900 Gamston Airport Nottinghamshire Invoice Date: 16/11/2011 Nr Retford DN22 0QL 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 VAT @ 20.00% £ 805.00 £ 161.00 £ 966.00 Invoice Total 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Solar Advanced Syst Unit 9. Edenbridge Ti	ems Ltd rading Centre, Hever Road	Invoice No:	003899
Kent Edenbridge	······································	Invoice Date:	16/11/2011
TN8 5EA		Invoice Due Date:	26/11/2011
Order Placed By	Nick Porter		
	Service Pro (See attached S		
	SolarPanels PV 9 Lead @ £ 30.00		270.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 270.00 £ 54.00 £ 324.00
DIRECT DEBIT CUST immediately after 30/	OMERS: This invoice is for information purp 11/2011	oses only. The amount will be col	lected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
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		Search Professionals I Business & Technolog	
		Shire Hill	-
		Saffron Walden, Essex CB11 3AQ	(
		Tel: 01799 523303 Fax	x: 0870 138 4114
INVOICE			
PV Solar Energy Ltd		Invoice No:	003898
Ecogen House, The I	Foundry, Lords Fold	Invoice Date:	16/11/2011
Rainford, St Helens WA11 8HP		Invoice Due Date:	26/11/2011
Order Placed By	Helen Black		
	Service Pr		
	(See attached SolarPanels	Summary)	
	PV 8 Lead @ £ 38.00		304.00
		Total Net Amount	£ 304.00
		VAT @ 20.00%	£ 60.80
		Invoice Total	£ 364.80
DIRECT DEBIT CUST immediately after 30/	FOMERS: This invoice is for information pu /11/2011	rposes only. The amount will be co	llected by Direct Debit on or
Chaquas Pavable to: 1	Payment M Search Professionals Ltd	ethods	
BACS	Search Froiessionais Liu	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
	63880427		
Account Number: Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
Pro Tech Home Impr 133 West Way	ovements	Invoice No:	003897
West Sussex		Invoice Date:	16/11/2011
Lancing BN15 8NB		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 VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 30	TOMERS: This invoice is for information purposes or /11/2011	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Payment Methods Search Professionals Ltd		
Cheques Payable to: 3 BACS Account name: Account Number: Sort Code:		DEBIT/CREDIT CARD Please call us to arrang	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 003896 Harrison House, Marston Rd Invoice Date: 16/11/2011 Wolverhampton WV2 4NJ Invoice Due Date: 26/11/2011 Order Placed By Nigel Jones 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	td / Centre
INVOICE			
Local Home Improve 534 London Road, No	ments LTD T/A London And Local orth Cheam	Invoice No:	003895
Surrey Sutton		Invoice Date:	16/11/2011
SM3 8HW		Invoice Due Date:	26/11/2011
Order Placed By	Tony Camoccio		
	Service Provide (See attached Summ		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.	00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUST immediately after 30/	OMERS: This invoice is for information purpose 11/2011	s only. The amount will be col	lected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

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			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
K & C Windows LTD Unit 4. Chancery Gate F	Business Centre, 214 Redlion Road		Invoice No:	003894
			Invoice Date:	16/11/2011
Surbiton KT6 7RA			Invoice Due Date:	26/11/2011
Order Placed By M	laria Cetti			
	Service Pro (See attached S Double Glazing			
	•	Lead @	£ 38.00	38.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTOI immediately after 30/11	MERS: This invoice is for information pur /2011	poses only.	The amount will be col	llected by Direct Debit on or
	Payment Me	ethods		
Cheques Payable to: Sea BACS	arch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

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	Invoice No:	003893
	Invoice Date:	16/11/2011
Coventry CV5 6QR	Invoice Due Date:	26/11/2011

Order Placed By Peter Brooke

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 VAT @ 20.00% Invoice Total	£ 285.00 £ 57.00 £ 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

Chaquas Payabla ta:	Paymen Search Professionals Ltd	t Methods		
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrang	e payment	
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
GEUK Direct		Invoice No:	003892
	adle Royal Business Park	Invoice Date:	16/11/2011
Cheadle SK8 3GP		Invoice Due Date:	26/11/2011
Order Placed By	Neil Banks		
	Service Pro (See attached		
	SolarPanels PV 6 Lead @ £ 32.00		192.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 192.00 £ 38.40 £ 230.40
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for information pur //11/2011	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
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** Invoice No: 003891 Limnerslease Down Lane Surrey Invoice Date: 16/11/2011 Compton GU3 1DJ 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 £ 122.40 Invoice Total 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

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	Invoice No:	003890
Hereford	Invoice Date:	16/11/2011
HR4 9QR	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 Amou	int £ 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

Cheques Pavable to: 5	Payment Search Professionals Ltd	Methods	
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CAR Please call us to arra	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
David Drake Plumbir 34 Thames Road, Mil			Invoice No:	003889
			Invoice Date:	16/11/2011
Rochdale OL16 3UB			Invoice Due Date:	26/11/2011
Order Placed By	David Drake			
	Control Hosting	Service Provided (See attached Summary)		
	Central Heating Installation 3 Lead	@ £7.10		21.30
			Total Net Amount VAT @ 20.00% Invoice Total	£ 21.30 £ 4.26 £ 25.56
DIRECT DEBIT CUST immediately after 30/	OMERS: This invoice is for i 11/2011	nformation purposes only	. The amount will be col	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
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** Invoice No: 003888 39 Runton Road Dorset Invoice Date: 16/11/2011 Poole BH12 1NX 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 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

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** Invoice No: 003887 112C The Philog Cardiff, South Glamorgan Invoice Date: 16/11/2011 Whitchurch **CF14 1ED** 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
INVOICE			
Conservatory Colle PO BOX 620	ctions LTD	Invoice No:	003886
Surrey		Invoice Date:	16/11/2011
Farnham GU9 1GY		Invoice Due Date:	26/11/2011
Order Placed By	H McFadyen		
	Service P (See attached		
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 42.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 3	CTOMERS: This invoice is for information pr 0/11/2011	urposes only. The amount will be co	ollected by Direct Debit on or
	Payment I	Nethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrar	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **ColourFast Windows** Invoice No: 003885 Hartington Industrial Estate, Deepdale Close Yorkshire Invoice Date: 16/11/2011 Staveley S43 3YF 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Carousel Windows	Industrial Estate Cooper Lana	Invoice No:	003884
	n Industrial Estate, Cooper Lane	Invoice Date:	16/11/2011
Bradford BD6 3ND		Invoice Due Date:	26/11/2011
Order Placed By	Steve Lister		
	Service Provide (See attached Summ		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.	00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUST immediately after 30/	OMERS: This invoice is for information purpose 11/2011	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Cameron & Bird Heatin 11 The Weind	g		Invoice No:	003883
			Invoice Date:	16/11/2011
Weston-Super-Mare BS22 9BN			Invoice Due Date:	26/11/2011
Order Placed By D	ean Bird			
	Central Heating	Service Provided (See attached Summary)		
	Installation 2 Lead	@ £8.00		16.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 16.00 £ 3.20 £ 19.20
DIRECT DEBIT CUSTO immediately after 30/11		information purposes only	. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	ł	Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Faz	y Centre
BPW LTD 3-5 Florence Road,	Kelly Bray	Invoice No:	003882
Cornwall		Invoice Date:	16/11/2011
Callington PL17 8EG		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 VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes o 80/11/2011	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Berkshire Home Improvements LTD Invoice No: 003881 Bray Business Centre, Weir Bank Invoice Date: 16/11/2011 Berks Bray-on-Thames SL6 2ED 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 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 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 56 John F Kennedy			Invoice No:	003880
•			Invoice Date:	16/11/2011
Washington NE38 7AH			Invoice Due Date:	26/11/2011
Order Placed By	Paul Lowes			
	Service I (See attache			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus	2 Lead @	£ 30.00	60.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information p 0/11/2011	ourposes only.	The amount will be co	llected by Direct Debit on or
	Payment	Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrang	
Account Number:	63880427			5 - F - 7
Sort Code:	20-17-19			