

Search Professionals

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

INVOICE

Siesta
Monastery Road

North Abbey
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 003983
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

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

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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INVOICE

Shield Building & Development
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 003982
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

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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INVOICE

Samrose
Unit 33, Louis Pearlman Centre, Goulton Street

Hull
HU3 4DL

Order Placed By **Ian Johnson**

Invoice No: 003981
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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INVOICE

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 003980
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 19 Lead @ £ 20.00 380.00

Total Net Amount **£ 380.00**
VAT @ 20.00% **£ 76.00**
Invoice Total £ 456.00

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INVOICE

Safe Solar Ltd
22, Fairways, New River Trading Estate
Herts
Broxbourne
EN8 0NJ

Invoice No: 003979
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Chris Jay

Service Provided (See attached Summary)

SolarPanels

PV 30 Lead @ £ 32.00

960.00

Total Net Amount **£ 960.00**
VAT @ 20.00% **£ 192.00**
Invoice Total £ 1152.00

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INVOICE

Safe Gas Services
Devana, Cardinals Green, Horseheath
Cambridgeshire
Cambridge
CB21 4QX

Invoice No: 003978
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By A Cunningham

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.50	12.50
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Total Net Amount	£ 12.50
VAT @ 20.00%	£ 2.50
Invoice Total	£ 15.00

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Cheques Payable to: Search Professionals Ltd

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INVOICE

Roman Windows LTD
Conservatory Showsite, Canford Magna Garden Centre, 170 Magna
Road

Wimborne
BH21 3AP

Order Placed By Ken Walker

Invoice No: 003977
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Service Provided (See attached Summary)

Conservatories	
UPVC-Supply And Fit 2 Lead @ £ 35.00	70.00

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

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Account Number: 63880427
Sort Code: 20-17-19

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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: 003976
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Service Provided (See attached Summary)

SolarPanels

PV 158 Lead @ £ 23.00

3634.00

Total Net Amount **£ 3634.00**
VAT @ 20.00% **£ 726.80**
Invoice Total £ 4360.80

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INVOICE

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

Invoice No: 003975
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

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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INVOICE

Plumb It Services
1 Quex View Road
Kent
Birchington
CT7 0DZ

Invoice No: 003974
Invoice Date: 16/11/2011
Invoice Due Date: 26/11/2011

Order Placed By Kenny Tinklin

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

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