Search Professionals

mmediately after 14/1 Cheques Payable to: S BACS Account name:	DMERS: This invoice is for inf 2/2011 earch Professionals Ltd Search Professionals Ltd 63880427 20-17-19	formation purposes Payment Methods	-	
immediately after 14/1 Cheques Payable to: S BACS Account name: Account Number:	2/2011 earch Professionals Ltd Search Professionals Ltd		DEBIT/CREDIT CARD	
immediately after 14/1	2/2011 earch Professionals Ltd		DEBIT/CREDIT CARD	
immediately after 14/1 Cheques Payable to: S	2/2011		-	
immediately after 14/1	2/2011		-	lected by Direct Debit on or
			-	lected by Direct Debit on or
		formation purposes	only. The amount will be col	lected by Direct Debit on or
			Invoice Total	£ 42.00
			Total Net Amount VAT @ 20.00%	£ 35.00 £ 7.00
	UPVC-Supply And Fit 1	Lead @ £ 35.00	0	35.00
	Conservatories			
	19	Service Provided See attached Summa	-	
		O amila a Dava i i i		
Order Placed By	Ryan Barrett			
PL12 6PH			Invoice Due Date:	10/12/2011
Cornwall Saltash			Invoice Date:	30/11/2011
Trimar View Nurseries	s, Callington Road		Invoice No.	004108
Realistic			Invoice No:	004168
INVOICE			Tel: 01799 523303 Fax	: 0870 138 4114
			CB11 3AQ	
			Saffron Walden, Essex	

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
PV Solar UK Ltd	- A O - make a law a law a dana sa Da da	Invoice No:	004167
131 Cambusiang Roa	ad, Cambuslang Investment Park	Invoice Date:	30/11/2011
Glasgow G32 8NB		Invoice Due Date:	10/12/2011
Order Placed By	Nick Howard		
	Service Provide (See attached Summ SolarPanels		
	PV 73 Lead @ £23.00		1679.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1679.00 £ 335.80 £ 2014.80
DIRECT DEBIT CUST immediately after 14/	OMERS: This invoice is for information purpose 12/2011	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ds	
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

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		Jearen	roressionais
		Search Professionals L Business & Technolog	
		Shire Hill	y Centre
		Saffron Walden, Essex	(
		CB11 3AQ Tel: 01799 523303 Fax	c 0870 138 4114
INVOICE			
PV Solar Energy Lto		Invoice No:	004166
Ecogen House, The	Foundry, Lords Fold	Invoice Date:	30/11/2011
Rainford, St Helens		mole Dale.	50/11/2011
WA11 8HP		Invoice Due Date:	10/12/2011
Order Placed By	Helen Black		
	Service Pr		
	(See attached SolarPanels	Summary)	
	PV 6 Lead @ £ 38.00		228.00
		Total Net Amount	£ 228.00
		VAT @ 20.00%	£ 45.60
		Invoice Total	£ 273.60
DIRECT DEBIT CUS immediately after 14	STOMERS: This invoice is for information pu 4/12/2011	irposes only. The amount will be co	llected by Direct Debit on or
	Payment N	lethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		

			Search Professional	
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Premier Gas Care L 434 Ormskirk Road,			Invoice No:	004165
Lancs			Invoice Date:	30/11/2011
Wigan WN5 9DF			Invoice Due Date:	10/12/2011
Order Placed By	Barry Liptrot			
		Service Provided (See attached Summary)		
	Central Heating Installation 4 Lead	@ £12.75		51.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 51.00 £ 10.20 £ 61.20
DIRECT DEBIT CUS immediately after 14	TOMERS: This invoice is for 4/12/2011	information purposes only	y. 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: Account Number: Sort Code:	Search Professionals Lto 63880427 20-17-19	ł	Please call us to arran	ge 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 Peter Cox Ltd Invoice No: 004164 Aniseed Park, Broadway Business Park Invoice Date: 30/11/2011 Hadderton, Manchester Invoice Due Date: OL9 9XA 10/12/2011 Order Placed By **Dionne Barlow** Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 25.00 75.00 **Total Net Amount** £ 75.00 VAT @ 20.00% £ 15.00 Invoice Total £ 90.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011 **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	enne	
		Saffron Walden, Essex		
		CB11 3AQ		
		Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE				
Omega Lifestyle		Invoice No:	004163	
Omega House, Morley	Way			
PE27 8OW Peterborough		Invoice Date:	30/11/2011	
Felerborougn		Invoice Due Date:	10/12/2011	
Order Placed By Jo	ohn Coleridge			
	Ormite - Devided			
	Service Provided (See attached Summary)			
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus 1 Lead @	£ 35.00	35.00	
		Total Net Amount VAT @ 20.00%	£ 35.00 £ 7.00	
		Invoice Total	£ 7.00 £ 42.00	
DIRECT DEBIT CUSTOR immediately after 14/12	MERS: This invoice is for information purposes only. /2011	The amount will be collec	cted by Direct Debit on or	
Cheques Payable to: Sea	Payment Methods			
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	

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				Search	Professionals
				Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
				Tel: 01799 523303 Fax	C 0870 138 4114
laddin stan Ct				Invoice No:	004162
vaddington St				Invoice Date:	30/11/2011
				Invoice Due Date:	10/12/2011
Diane/David					
0					
	Lead	@	£ 17.50		105.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
OMERS: This invoice is for 2/2011	r informat	ion	n purposes onl	y. The amount will be co	llected by Direct Debit on or
	Payn	ner	nt Methods		
earch Protessionals Ltd				DEBIT/CREDIT CARD	
Search Professionals Lt 63880427 20-17-19	td				
6625017				VAT No:	982 9788 38
	Conservatories UPVC-Supply Only 6 DMERS: This invoice is for 2/2011 earch Professionals Ltd Search Professionals Ltd Search Professionals Ltd 3880427 20-17-19	Diane/David Serv (See att Conservatories UPVC-Supply Only 6 Lead DMERS: This invoice is for informat 2/2011 Payr earch Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Diane/David Service (See attack Conservatories UPVC-Supply Only 6 Lead @ DMERS: This invoice is for information 2/2011 Paymen earch Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Diane/David Service Provided (See attached Summary) Conservatories UPVC-Supply Only 6 Lead @ £ 17.50 DMERS: This invoice is for information purposes only 2/2011 Payment Methods search Professionals Ltd Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax Invoice No: Invoice Date: Invoice Date: Invoice Due Date: Invoice Due Date: Diane/David Service Provided (See attached Summary) Conservatories UPVC-Supply Only 6 Lead @ £17.50 UPVC-Supply Only 6 Lead @ £17.50 Total Net Amount VAT @ 20.00% Invoice Total DMERS: This invoice is for information purposes only. The amount will be co 2/2011 Payment Methods search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange 63880427 20-17-19

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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 **Northern Gas Heating** Invoice No: 004161 Harrison House, Marston Rd Invoice Date: 30/11/2011 Wolverhampton Invoice Due Date: WV2 4NJ 10/12/2011 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 12 Lead @ £ 20.00 240.00 SolarPanels 20.00 PV and Thermal 1 Lead @ £ 20.00 **Central Heating** Installation 20 Lead @ £ 6.00 120.00 £ 380.00 **Total Net Amount** VAT @ 20.00% £ 76.00 Invoice Total £ 456.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38