

Search Professionals

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

INVOICE

Realistic
Trimar View Nurseries, Callington Road
Cornwall
Saltash
PL12 6PH

Invoice No: 004168
Invoice Date: 30/11/2011
Invoice Due Date: 10/12/2011

Order Placed By Ryan Barrett

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

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

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

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INVOICE

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Invoice No: 004167
Invoice Date: 30/11/2011
Invoice Due Date: 10/12/2011

Order Placed By **Nick Howard**

Service Provided (See attached Summary)

SolarPanels

PV 73 Lead @ £ 23.00

1679.00

Total Net Amount **£ 1679.00**
VAT @ 20.00% **£ 335.80**
Invoice Total £ 2014.80

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INVOICE

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

Rainford, St Helens
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 004166
Invoice Date: 30/11/2011
Invoice Due Date: 10/12/2011

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 38.00	228.00

Total Net Amount	£ 228.00
VAT @ 20.00%	£ 45.60
Invoice Total	£ 273.60

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INVOICE

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

Invoice No: 004165
Invoice Date: 30/11/2011
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 **£ 51.00**
VAT @ 20.00% **£ 10.20**
Invoice Total £ 61.20

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INVOICE

Peter Cox Ltd
Aniseed Park, Broadway Business Park

Hadderton, Manchester
OL9 9XA

Invoice No: 004164
Invoice Date: 30/11/2011
Invoice Due Date: 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

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INVOICE

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 004163
Invoice Date: 30/11/2011
Invoice Due Date: 10/12/2011

Order Placed By John Coleridge

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**
VAT @ 20.00% **£ 7.00**
Invoice Total £ 42.00

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INVOICE

NTC LTD
Waddington House, Waddington St

Oldham
OL9 6BH

Order Placed By Diane/David

Invoice No: 004162
Invoice Date: 30/11/2011
Invoice Due Date: 10/12/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only 6 Lead @ £ 17.50 105.00

Total Net Amount **£ 105.00**
VAT @ 20.00% **£ 21.00**
Invoice Total £ 126.00

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INVOICE

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 004161
Invoice Date: 30/11/2011
Invoice Due Date: 10/12/2011

Service Provided (See attached Summary)

SolarPanels				
PV	12	Lead	@	£ 20.00
				240.00
SolarPanels				
PV and Thermal	1	Lead	@	£ 20.00
				20.00
Central Heating				
Installation	20	Lead	@	£ 6.00
				120.00

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

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