Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex

CB11 3AQ

Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

SWALEC

200 Dunkeld Road

Perth PH1 3AQ

Order Placed By **Paul Ellis** Invoice No: 004450

Invoice Date: 04/01/2012

Invoice Due Date: 14/01/2012

Service Provided

(See attached Summary)

Central Heating

Installation 8 Lead £ 9.00 Central Heating

Maintenance 1 Lead @ £ 0.00

72.00 0.00

£ 72.00

Total Net Amount VAT @ 20.00% £ 14.40 **Invoice Total** £ 86.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd

Account Number: Sort Code:

63880427

20-17-19

DEBIT/CREDIT CARD

Please call us to arrange payment

6625017 VAT No: 982 9788 38 Company Reg:

004449

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex **CB11 3AQ**

DEBIT/CREDIT CARD

Please call us to arrange payment

Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

SSE Invoice No: 200 Dunkeld Road

Invoice Date: 04/01/2012

Perth Invoice Due Date: PH1 3AQ 14/01/2012

Order Placed By **Paul Ellis**

Service Provided (See attached Summary)

Central Heating

Installation 34 Lead £ 9.00 306.00

Central Heating Maintenance 1 Lead @ £ 0.00 0.00

Total Net Amount VAT @ 20.00% £ 306.00 £ 61.20 Invoice Total £ 367.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or

immediately after 18/01/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd BACS

Account name: Search Professionals Ltd

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

6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex **CB11 3AQ**

Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Southern Electric

200 Dunkeld Road

Perth PH1 3AQ

Order Placed By **Paul Ellis** Invoice No: 004448

Invoice Date:

Invoice Due Date:

04/01/2012 14/01/2012

Service Provided (See attached Summary)

Central Heating

Installation 26 Lead £ 9.00

Central Heating

Maintenance 2 Lead @ £ 0.00

234.00

0.00

£ 234.00

Total Net Amount VAT @ 20.00%

£ 46.80

Invoice Total £ 280.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name:

Search Professionals Ltd

Account Number:

63880427

DEBIT/CREDIT CARD

Please call us to arrange payment

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

Perth

PH1 3AQ

Scottish Hydro

200 Dunkeld Road

Order Placed By **Paul Ellis** Invoice No: 004447

Invoice Date: 04/01/2012

Invoice Due Date: 14/01/2012

63.00

Service Provided

(See attached Summary)

Central Heating

Installation 7 Lead £ 9.00

> **Total Net Amount** £ 63.00 VAT @ 20.00% £ 12.60 Invoice Total £ 75.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

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