

## Search Professionals

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                      72.00

##### Central Heating

Maintenance   1   Lead   @   £ 0.00                      0.00

Total Net Amount            **£ 72.00**  
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:            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

Search Professionals Ltd  
Business & Technology Centre  
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### INVOICE

SSE  
200 Dunkeld Road

Perth  
PH1 3AQ

Order Placed By Paul Ellis

Invoice No: 004449  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	34	Lead	@	£ 9.00	306.00
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##### Central Heating

Maintenance	1	Lead	@	£ 0.00	0.00
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Total Net Amount	£ 306.00
VAT @ 20.00%	£ 61.20
<b>Invoice Total</b>	<b>£ 367.20</b>

**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

## Search Professionals

Search Professionals Ltd  
Business & Technology Centre  
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CB11 3AQ  
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### INVOICE

Southern Electric  
200 Dunkeld Road

Perth  
PH1 3AQ

Order Placed By Paul Ellis

Invoice No: 004448  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	26	Lead	@	£ 9.00	234.00
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##### Central Heating

Maintenance	2	Lead	@	£ 0.00	0.00
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Total Net Amount	£ 234.00
VAT @ 20.00%	£ 46.80
<b>Invoice Total</b>	<b>£ 280.80</b>

**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

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### INVOICE

Scottish Hydro  
200 Dunkeld Road

Perth  
PH1 3AQ

Order Placed By Paul Ellis

Invoice No: 004447  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation 7 Lead @ £ 9.00 63.00

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