			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Lifestyle Home Solu West Street	tions		Invoice No:	004619
Derbyshire			Invoice Date:	18/01/2012
llkeston DE7 5JW			Invoice Due Date:	28/01/2012
Order Placed By	Chris Vincent			
		<b>ce Provided</b> ached Summary)		
	UPVC-Supply And Fit 2 Lead	@ £40.00		80.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS immediately after 01	TOMERS: This invoice is for informati /02/2012	on purposes only	v. The amount will be co	llected by Direct Debit on or
		ent Methods		
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 arran	
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

Liberty Surveying Services LTD	Invoice No:	004618
Suite H, William Knox House Neath Londorau	Invoice Date:	18/01/2012
Llandarcy SA10 6EL	Invoice Due Date:	28/01/2012

Order Placed By Karen Davies

		Service	Prov	ided		
	(5	ee attache	ed Su	mmary)		
	Insulation					
	Cavity Wall Able to pay 8	Lead	@ :	£ 15.00		120.00
	Insulation					
	Loft Able to pay 6 Lead	@ £1	15.00			90.00
	Insulation					
	Cavity and Loft Able to pay	12 Lea	id (	@£15.0	00	180.00
					Total Net Amount	£ 390.00
					VAT @ 20.00%	£ 78.00
						~ / 0.00
					Invoice Total	£ 468.00
DIRECT DEBIT CUST	COMERS: This invoice is for info (02/2012					
mmediately after 01/	/02/2012	ormation   Payment				
immediately after 01/					The amount will be co	lected by Direct Debit on or
immediately after 01/ Cheques Payable to: 5 BACS	V02/2012 Search Professionals Ltd				The amount will be co DEBIT/CREDIT CARD	lected by Direct Debit on or
Cheques Payable to: S BACS Account name:	Search Professionals Ltd				The amount will be co	lected by Direct Debit on or
immediately after 01/ Cheques Payable to: S BACS Account name: Account Number:	Search Professionals Ltd Search Professionals Ltd 63880427				The amount will be co DEBIT/CREDIT CARD	lected by Direct Debit on or
immediately after 01/ Cheques Payable to: \$ BACS Account name:	Search Professionals Ltd				The amount will be co DEBIT/CREDIT CARD	lected by Direct Debit on or