

Search Professionals

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

INVOICE

XS Home Energy
1000 Lakeside North Harbour
Portsmouth
Western Road
PO6 3EZ

Invoice No: 004730
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	£ 76.00
VAT @ 20.00%	£ 15.20
Invoice Total	£ 91.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/02/2012

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

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INVOICE

JJS Construction Ltd
18 Hillier Drive, Up Hatherley
Gloucestershire
Cheltenham
GL51 3WE

Invoice No: 004729
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Alan Stanway

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 76.00**
VAT @ 20.00% **£ 15.20**
Invoice Total £ 91.20

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INVOICE

Inbray Ltd T/A Absolute Window Co
Unit 7, Priestley Road, Wardley Industrial Estate
Greater Manchester
Warsley
M28 2LY

Invoice No: 004728
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Tony Marsden / Peter Snape

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 2 Lead @ £ 38.00 76.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 190.00**
VAT @ 20.00% **£ 38.00**
Invoice Total **£ 228.00**

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INVOICE

IEC Connect Ltd
Red Hill House, Hope Street

Saltney
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 004727
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 35.00

105.00

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

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INVOICE

Heatsavers Insulation Ltd
Unit 9, Spitfire Close

Coventry
CV5 6QR

Order Placed By Peter Brooke

Invoice No: 004726
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Able to pay 4 Lead @ £ 17.00 68.00

Total Net Amount **£ 80.00**
VAT @ 20.00% **£ 16.00**
Invoice Total £ 96.00

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INVOICE

Harmony Window Systems Ltd
Unit 1, Bradley House, Whiddon Road, Two Mile Oak
Devon
Newton Abbot
TQ12 6DF

Invoice No: 004725
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Mrs Angela Barnes

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total **£ 45.60**

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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INVOICE

Hampshire Home Installations Ltd
Unit 24 Parham Drive, Boyatt Wood Industrial Estate
Hampshire
Eastleigh
SO50 4NU

Invoice No: 004724
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Tim Harris

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 76.00**
VAT @ 20.00% **£ 15.20**
Invoice Total **£ 91.20**

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INVOICE

Green Source Renewables Ltd
6 St Giles Row, Lower High Street

Stourbridge
DY8 1TR

Order Placed By Ashley Cartwright

Invoice No: 004723
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Service Provided (See attached Summary)

SolarPanels	
PV and Thermal 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 38.00
VAT @ 20.00%	£ 7.60
Invoice Total	£ 45.60

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Payment Methods

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INVOICE

Gibson PVC
Unit Hdi, OYO Business Park, Barge Way

Sittingbourne
ME10 2FB

Order Placed By Peter Gibson

Invoice No: 004722
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 42.00	168.00
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Total Net Amount	£ 168.00
VAT @ 20.00%	£ 33.60
Invoice Total	£ 201.60

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BACS

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

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