

## 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:                    004889  
Invoice Date:                01/02/2012  
Invoice Due Date:          11/02/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	3	Lead	@	£ 9.00	27.00
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Total Net Amount	<b>£ 27.00</b>
VAT @ 20.00%	<b>£ 5.40</b>
<b>Invoice Total</b>	<b>£ 32.40</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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

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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

**SSE**  
**200 Dunkeld Road**

**Perth**  
**PH1 3AQ**

**Order Placed By**     **Paul Ellis**

Invoice No:                      004888  
Invoice Date:                    01/02/2012  
Invoice Due Date:               11/02/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	26	Lead	@	£ 9.00	234.00
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Total Net Amount	<b>£ 234.00</b>
VAT @ 20.00%	<b>£ 46.80</b>
<b>Invoice Total</b>	<b>£ 280.80</b>

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#### 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

**Southern Electric**  
**200 Dunkeld Road**

**Perth**  
**PH1 3AQ**

**Order Placed By**     **Paul Ellis**

Invoice No:                    004887  
Invoice Date:                01/02/2012  
Invoice Due Date:        11/02/2012

#### **Service Provided** (See attached Summary)

##### **Central Heating**

Installation	37	Lead	@	£ 9.00	333.00
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Total Net Amount	<b>£ 333.00</b>
VAT @ 20.00%	<b>£ 66.60</b>
<b>Invoice Total</b>	<b>£ 399.60</b>

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#### **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: 004886  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 9.00	36.00
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##### Central Heating

Maintenance	1	Lead	@	£ 0.00	0.00
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Total Net Amount	£ 36.00
VAT @ 20.00%	£ 7.20
<b>Invoice Total</b>	<b>£ 43.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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