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		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	Saffron Walden, Essex	
1st Class Windows 5 Moorfield street		Invoice No:	006552	
o ivioortiela street		Invoice Date:	09/05/2012	
Hereford HR4 9JL		Invoice Due Date:	19/05/2012	
Order Placed By	Richard Davies			
	Service Provide (See attached Summ Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus 2 Lea	ad @ £ 35.00	70.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00	
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpose 3/05/2012	s only. The amount will be cc	llected by Direct Debit on or	
	Payment Method	ls		
Cheques Payable to BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
DAGO	Search Professionals Ltd		Please call us to arrange payment	
Account name:				
Account name: Account Number:	63880427			
	63880427 20-17-19			

## Search Professionals

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **1st Choice Window Company Ltd** Invoice No: 006551 56 John F Kennedy Estate Invoice Date: 09/05/2012 Washington Invoice Due Date: NE38 7AH 19/05/2012 Order Placed By Paul Lowes Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00 Double Glazing UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 30.00 30.00 Total Net Amount £ 60.00 VAT @ 20.00% £ 12.00 Invoice Total £ 72.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg: