

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

INVOICE

We R Solar UK Ltd
1 York Terrace
County Durham
Wilkington
DL15 0HT

Invoice No: 006788
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Philip Simpson

Service Provided
(See attached Summary)

SolarPanels
PV 1 Lead @ £ 38.00 38.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

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
Shire Hill
Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

The Window Company
Unit 1, Church View Ind Park, Church Street
Notts
Basford
NG6 0GA

Invoice No: 006787
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By John Sandhu

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

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

Total Net Amount **£ 156.00**
VAT @ 20.00% **£ 31.20**
Invoice Total **£ 187.20**

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INVOICE

T & S Heating Ltd
92 Rolleston Drive
Nottingham
Arnold
NG5 7JP

Invoice No: 006786
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Saeed Rafique**

Service Provided (See attached Summary)

Central Heating		
Installation 2 Lead @ £ 7.50		15.00

Total Net Amount	£ 15.00
VAT @ 20.00%	£ 3.00
Invoice Total	£ 18.00

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INVOICE

Sunstation Ltd
44 Yorke Place

Kilmarnock
KA1 2RD

Order Placed By **Harry White**

Invoice No: 006785

Invoice Date: 23/05/2012

Invoice Due Date: 02/06/2012

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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INVOICE

Sunrise Windows (Plymouth) Ltd

Invoice No: 006784

Invoice Date: 23/05/2012

Invoice Due Date: 02/06/2012

Order Placed By **Ross Dent**

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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BACS

Account name: Search Professionals Ltd
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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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INVOICE

Stormseal U.K. Ltd
Pinfold Street
West Midlands
Darlaston
WS10 8SY

Invoice No: 006783
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Tony Fellone**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

Total Net Amount **£ 140.00**
VAT @ 20.00% **£ 28.00**
Invoice Total £ 168.00

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

INVOICE

Securestyle Windows Trade Ltd
Floor 5, Amphenol Business Complex
Kent
Whitstable
CT5 3SB

Invoice No: 006782
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Mike Kelly**

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

Rodda & Hocking Ltd
3a Cross Street
Cornwall
Camborne
TR14 8ER

Invoice No: 006781
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Robert Kerr

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Total Net Amount **£ 42.00**
VAT @ 20.00% **£ 8.40**
Invoice Total £ 50.40

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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INVOICE

RHI Developments Ltd
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 006780

Invoice Date: 23/05/2012

Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**

VAT @ 20.00% **£ 7.00**

Invoice Total £ 42.00

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Sort Code: 20-17-19

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INVOICE

Quality Direct
Greenacres Yard, Stoney Lane

Ashmore Green
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 006779
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Total Net Amount **£ 42.00**
VAT @ 20.00% **£ 8.40**
Invoice Total £ 50.40

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Cheques Payable to: Search Professionals Ltd

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Account name: Search Professionals Ltd
Account Number: 63880427
Sort Code: 20-17-19

DEBIT/CREDIT CARD

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Saffron Walden, Essex
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INVOICE

PV Solar Energy Ltd
Ecogen House, The Foundry, Lords Fold

Rainford, St Helens
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 006778
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 38.00	228.00

Total Net Amount	£ 228.00
VAT @ 20.00%	£ 45.60
Invoice Total	£ 273.60

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BACS

Account name: Search Professionals Ltd
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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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Saffron Walden, Essex
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INVOICE

Plastech Home Improvements Ltd
Hatwest House Annexe, Lynderswood Farm, Lynderswood Lane

Braintree
CM77 8JT

Order Placed By Mal Georgiou

Invoice No: 006777
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Total Net Amount **£ 42.00**
VAT @ 20.00% **£ 8.40**
Invoice Total £ 50.40

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Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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

INVOICE

Northern Gas Heating
 Harrison House, Marston Rd

Wolverhampton
 WV2 4NJ

Order Placed By Nigel Jones

Invoice No: 006776
 Invoice Date: 23/05/2012
 Invoice Due Date: 02/06/2012

Service Provided
 (See attached Summary)

SolarPanels				
PV 14 Lead @ £ 20.00				280.00
SolarPanels				
Thermal 1 Lead @ £ 20.00				20.00
SolarPanels				
PV and Thermal 3 Lead @ £ 20.00				60.00
Central Heating				
Installation 7 Lead @ £ 7.50				52.50

Total Net Amount **£ 412.50**
 VAT @ 20.00% **£ 82.50**
Invoice Total £ 495.00

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

More Than Gas Ltd
119 Penn Hill Avenue
Dorset
Poole
BH14 9LY

Invoice No: 006775
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Paul Raynor

Service Provided (See attached Summary)

Central Heating				
Installation	1	Lead	@	£ 12.75
				12.75

Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
Invoice Total	£ 15.30

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Saffron Walden, Essex
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INVOICE

MC Frames
7 Tillie Street
Cornwall
Callington
PL17 7PZ

Invoice No: 006774
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Mark Cowler

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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DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

London & Local
534 London Road, North Cheam
Surrey
Sutton
SM3 8HW

Invoice No: 006773
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Tony Camoccio

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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BACS

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

IEC Connect Ltd
Red Hill House, Hope Street

Saltney
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 006772

Invoice Date: 23/05/2012

Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 35.00

175.00

Total Net Amount **£ 175.00**
VAT @ 20.00% **£ 35.00**
Invoice Total £ 210.00

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Ideal Solar Energy Ltd
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

Ringwood
BH24 1PD

Order Placed By **Stuart Folley**

Invoice No: 006771
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels	
PV 36 Lead @ £ 34.00	1224.00

Total Net Amount	£ 1224.00
VAT @ 20.00%	£ 244.80
Invoice Total	£ 1468.80

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BACS

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Search Professionals

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

INVOICE

Heatsavers Insulation Ltd
Unit 9, Spitfire Close

Coventry
CV5 6QR

Order Placed By Peter Brooke

Invoice No: 006770
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 17.00 17.00

Total Net Amount **£ 17.00**
VAT @ 20.00% **£ 3.40**
Invoice Total £ 20.40

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Greenguru Group Ltd
Stockton Rd
County Durham
Seaham
SR7 0JE

Invoice No: 006769
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Jeanette Kelly**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

SolarPanels

PV 2 Lead @ £ 30.00 60.00

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 30.00 30.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 155.00**
VAT @ 20.00% **£ 31.00**
Invoice Total £ 186.00

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INVOICE

Fenland Solar Ltd
Orchard Suite, Blenheim Court, Peppercorn Close

Peterborough
PE1 2DU

Order Placed By **Alex Pugh**

Invoice No: 006768
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided
(See attached Summary)

SolarPanels
PV 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 114.00**
VAT @ 20.00% **£ 22.80**
Invoice Total £ 136.80

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Payment Methods

Cheques Payable to: Search Professionals Ltd
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DEBIT/CREDIT CARD
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INVOICE

Exact Assessors Ltd
11 Laura Place

Bath
BA2 4BL

Order Placed By **Nick Nasse**

Invoice No: 006767
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 17.00 17.00

Total Net Amount **£ 17.00**
VAT @ 20.00% **£ 3.40**
Invoice Total £ 20.40

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Cheques Payable to: Search Professionals Ltd

BACS

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INVOICE

Electricity For Free
18B Wellington Road
Glasgow
Bishopbriggs
G64 2SA

Invoice No: 006766
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Andrew Bradley

Service Provided (See attached Summary)

SolarPanels	
PV 10 Lead @ £ 30.00	300.00

Total Net Amount	£ 300.00
VAT @ 20.00%	£ 60.00
Invoice Total	£ 360.00

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Search Professionals

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Ecoseal Ltd
Unit 18, Loomer Road Industrial Estate
Staffordshire
Chesterton
ST5 7LB

Invoice No: 006765
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Chris Davies**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

Total Net Amount **£ 84.00**
VAT @ 20.00% **£ 16.80**
Invoice Total £ 100.80

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BACS

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INVOICE

Ecosave Insulation Ltd
18 Smollett Road

Dumbarton
G82 2LJ

Order Placed By **Barry Robertson**

Invoice No: 006764

Invoice Date: 23/05/2012

Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Priority 1 Lead @ £ 12.00 12.00

Total Net Amount **£ 24.00**

VAT @ 20.00% **£ 4.80**

Invoice Total £ 28.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

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
Shire Hill
Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Eco Warriors Solar
Limnerslease Down Lane
Surrey
Compton
GU3 1DJ

Invoice No: 006763
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Jessica Williams

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 34.00	102.00

Total Net Amount	£ 102.00
VAT @ 20.00%	£ 20.40
Invoice Total	£ 122.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

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BACS

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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Cosywarm Heating and Plumbing
112C The Philog
Cardiff, South Glamorgan
Whitchurch
CF14 1ED

Invoice No: 006762
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Alex Renwick**

Service Provided (See attached Summary)

SolarPanels					
Thermal	1	Lead	@	£ 25.00	25.00

Total Net Amount	£ 25.00
VAT @ 20.00%	£ 5.00
Invoice Total	£ 30.00

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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

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Cameron & Bird Heating
11 The Weind

Weston-Super-Mare
BS22 9BN

Order Placed By **Dean Bird**

Invoice No: 006761

Invoice Date: 23/05/2012

Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Central Heating

Installation 2 Lead @ £ 8.00

16.00

Total Net Amount **£ 16.00**

VAT @ 20.00% **£ 3.20**

Invoice Total £ 19.20

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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

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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

Broadwater Conservatories Ltd
Unit 8, Wickham Business Centre, Harwood Road
West Sussex
Littlehampton
BN17 7AU

Invoice No: 006760
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Philip Sexton**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00

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

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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

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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

Blazes Heating Ltd
23 Standish Street
Lancs
Burnley
BB11 1AP

Invoice No: 006759
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By J Whitham

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 25.00	125.00
Central Heating	
Installation 2 Lead @ £ 7.50	15.00

Total Net Amount	£ 140.00
VAT @ 20.00%	£ 28.00
Invoice Total	£ 168.00

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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

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VAT No: 982 9788 38

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

INVOICE

Baring Insulation Ltd
 223a Hatfield Road
 Herts
 St Albans
 AL1 4TB

Invoice No: 006758
 Invoice Date: 23/05/2012
 Invoice Due Date: 02/06/2012

Order Placed By **Matt Westrope**

Service Provided
 (See attached Summary)

Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	3	Lead	@	£ 17.00	51.00

Total Net Amount **£ 75.00**
 VAT @ 20.00% **£ 15.00**
Invoice Total £ 90.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd
BACS
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 Account Number: 63880427
 Sort Code: 20-17-19

DEBIT/CREDIT CARD
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Company Reg: 6625017

VAT No: 982 9788 38