

## Search Professionals

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

### INVOICE

Wind and Solar Power Ltd  
Unit 4, Drill Hall  
Yorkshire  
Ilkley  
LS29 8EZ

Invoice No: 008968  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Paul Smith

#### 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 02/01/2013**

#### 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: 008967  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By John Sandhu

#### 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**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013**

#### Payment Methods

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##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
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Shire Hill  
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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Solar Star Power Ltd  
16 Parker Court, Dyson Way, Staffordshire Technology Park  
Staffordshire  
Stafford  
ST18 0WP

Invoice No: 008966  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Rodger Mann

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013

#### 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

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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Solar Renewable Ltd  
1 Clements Court, Clements Lane  
Essex  
Ilford  
IG1 2QY

Invoice No: 008965  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Solar Renewable Ltd

#### 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

##### BACS

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

##### DEBIT/CREDIT CARD

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

### INVOICE

Solar Panels Cambs Ltd  
29 Silver Street, Buckden  
Cambs  
St Neots  
PE19 5TS

Invoice No: 008964  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Ian Shepherd

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 35.00	35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013

#### 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

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Saffron Walden, Essex  
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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

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

Invoice No: 008963  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Robert Kerr

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013

#### 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

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 008962  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	19	Lead @	£ 20.00	380.00
<b>SolarPanels</b>				
Thermal	1	Lead @	£ 20.00	20.00
<b>SolarPanels</b>				
PV and Thermal	6	Lead @	£ 20.00	120.00

Total Net Amount **£ 520.00**  
VAT @ 20.00% **£ 104.00**  
**Invoice Total £ 624.00**

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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

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### INVOICE

Leekes Ltd (Bilston)  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Marie Smith

Invoice No: 008961  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### 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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#### 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



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### INVOICE

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Gareth Short

Invoice No: 008960  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### 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  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

IDM Developments Ltd  
10 Baker Close, Oakwood Business Park,  
Essex  
Clacton-On-Sea  
CO15 4TL

Invoice No: 008959  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Steve Keen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</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

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Horizon Renewable Energy Ltd  
Maxim Business Park, Eurocentral

Motherwell  
ML1 4WR

Order Placed By Gary McMillan

Invoice No: 008958  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
<b>Invoice Total</b>	<b>£ 84.00</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

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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: 008957  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

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

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

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VAT No: 982 9788 38

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

H2ECO Ltd  
3a, Glenmore Business Park, Holton Hea  
Dorset  
Poole  
BH16 6NL

Invoice No: 008956  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Julie Stephenson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</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

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Company Reg: 6625017

VAT No: 982 9788 38

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

### INVOICE

Green Eco Supplies Ltd  
Orwell House, Orwell Court, Hurricane Way  
Essex  
Wickford  
SS11 8YJ

Invoice No: 008955  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Paul Fryer

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 38.00	152.00

Total Net Amount	<b>£ 152.00</b>
VAT @ 20.00%	<b>£ 30.40</b>
<b>Invoice Total</b>	<b>£ 182.40</b>

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#### 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

## Search Professionals

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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
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### INVOICE

Fenland Solar Ltd  
9 Saracen Business Park  
Peterborough  
Saracen Way  
PE1 5WS

Invoice No: 008954  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Alex Pugh

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
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### INVOICE

Eurosolar Europe Ltd  
287-291 Talbot Road  
Manchester  
Stretford  
M32 0YA

Invoice No: 008953  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Sel Pino

#### 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**

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#### Payment Methods

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##### BACS

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VAT No: 982 9788 38



## Search Professionals

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Shire Hill  
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CB11 3AQ  
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### INVOICE

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

Invoice No: 008952  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 30.00	90.00

Total Net Amount	<b>£ 90.00</b>
VAT @ 20.00%	<b>£ 18.00</b>
<b>Invoice Total</b>	<b>£ 108.00</b>

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#### Payment Methods

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##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

### INVOICE

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

Invoice No: 008951  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Chris Davies

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

##### BACS

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Sort Code: 20-17-19

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### INVOICE

Eco Environments Ltd  
Unit 30 Wellington Business Park  
Merseyside  
Sandhills  
L5 9RJ

Invoice No: 008950  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Justin Hopper

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 38.00	190.00

Total Net Amount	<b>£ 190.00</b>
VAT @ 20.00%	<b>£ 38.00</b>
<b>Invoice Total</b>	<b>£ 228.00</b>

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#### Payment Methods

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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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## Search Professionals

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

### INVOICE

**Carousel Windows**  
**Unit 2a Green Horton Industrial Estate, Cooper Lane**

**Bradford**  
**BD6 3ND**

Invoice No: 008949  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By **Steve Lister**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	<b>£ 42.00</b>
VAT @ 20.00%	<b>£ 8.40</b>
<b>Invoice Total</b>	<b>£ 50.40</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 008948  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013

#### 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

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Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

AOG Design Ltd  
3 Cobtree Road  
Kent  
Maidstone  
ME17 4QR

Invoice No: 008947  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By G Peatfield

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013

#### 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

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