

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: 009023
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Paul Smith

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 16/01/2013

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

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Shire Hill
Saffron Walden, Essex
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INVOICE

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

Invoice No: 009022
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Rodger Mann

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

Cheques Payable to: Search Professionals Ltd

BACS

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INVOICE

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

Invoice No: 009021
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Ian Shepherd

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 35.00	35.00

Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

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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

Seaforth Windows (Scotland)

Invoice No: 009020
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Alan Duncan

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

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BACS

Account name: Search Professionals Ltd
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INVOICE

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By Nigel Jones

Invoice No: 009019
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Service Provided (See attached Summary)

SolarPanels				
PV	8	Lead	@	£ 20.00
SolarPanels				160.00
PV and Thermal	1	Lead	@	£ 20.00
				20.00

Total Net Amount **£ 180.00**
VAT @ 20.00% **£ 36.00**
Invoice Total £ 216.00

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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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INVOICE

iHomes UK Energy
Sherbourne House, Humber Avenue
West Midlands
Coventry
CV1 2AQ

Invoice No: 009018
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Devon Kenion

Service Provided (See attached Summary)

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 16.00 16.00

Total Net Amount **£ 16.00**
VAT @ 20.00% **£ 3.20**
Invoice Total £ 19.20

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BACS

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INVOICE

Horizon Renewable Energy Ltd
Maxim Business Park, Eurocentral

Motherwell
ML1 4WR

Order Placed By Gary McMillan

Invoice No: 009017
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Service Provided (See attached Summary)

SolarPanels

Thermal	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

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Payment Methods

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INVOICE

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

Invoice No: 009016
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Alex Pugh

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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INVOICE

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

Invoice No: 009015
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Sel Pino

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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INVOICE

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

Invoice No: 009014
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Andrew Bradley

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 30.00

30.00

Total Net Amount **£ 30.00**
VAT @ 20.00% **£ 6.00**
Invoice Total £ 36.00

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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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INVOICE

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

Invoice No: 009013
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Justin Hopper

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

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INVOICE

Crouch Electrical
22 Church Street
Lincs
Willoughton
DN21 5SO

Invoice No: 009012
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Gordon Crouch

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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INVOICE

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

Invoice No: 009011
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

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
Invoice Total	£ 48.00

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