## Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Solar Technology PV Energy Ltd Invoice No: 010199 Units 4 - 6 Station Drive, Bredon Glos Invoice Date: 08/04/2013 Tewkesbury GL20 4HH Invoice Due Date: 18/04/2013 Order Placed By Helen Moulder 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 22/04/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals	
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
Remote Asset Manag		Invoice No:	010198	
Intell House, 1 Madis	on Court, George Mann Road	Invoice Date:	08/04/2013	
Leeds LS10 1DX		Invoice Due Date:	18/04/2013	
Order Placed By	Wayne Corvo			
	Service F (See attache Vehicle Tracking Tracking 25 Lead @ £ 25.00		625.00	
			625.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 625.00 £ 125.00 £ 750.00	
DIRECT DEBIT CUST immediately after 22/	OMERS: This invoice is for information p 04/2013	ourposes only. The amount will be col	lected by Direct Debit on or	
	Payment	Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		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 Quartix Ltd Invoice No: 010197 **Chapel Offices, Park Street** Powys Invoice Date: 08/04/2013 Newtown Invoice Due Date: **SY16 1EE** 18/04/2013 Order Placed By **Claire Alleaume** Service Provided (See attached Summary) Vehicle Tracking Tracking 25 Lead @ £ 25.00 625.00 Total Net Amount £ 625.00 VAT @ 20.00% £ 125.00 Invoice Total £ 750.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/04/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals	
		Business & Technolog Shire Hill	Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE		Tel: 01799 523303 Fa:	x: 0870 138 4114	
FP Direct		Invoice No:	010196	
Hertfordshire Hertfordshire Sawbridgeworth		Invoice Date:	08/04/2013	
CM21 9HX		Invoice Due Date:	18/04/2013	
Order Placed By	Jeni Myers			
	Service Provid (See attached Sum			
	Franking Machines Rental or Purchase 188 Lead @ £1	8.00	3384.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 3384.00 £ 676.80 £ 4060.80	
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purpos 2/04/2013			
	Payment Metho	ods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd			
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	