

## 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  
Units 4 - 6 Station Drive, Bredon  
Glos  
Tewkesbury  
GL20 4HH

Invoice No: 010480  
Invoice Date: 01/05/2013  
Invoice Due Date: 11/05/2013

Order Placed By Helen Moulder

#### 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>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013

#### 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

Remote Asset Management Ltd  
Intell House, 1 Madison Court, George Mann Road

Leeds  
LS10 1DX

Order Placed By Wayne Corvo

Invoice No: 010479  
Invoice Date: 01/05/2013  
Invoice Due Date: 11/05/2013

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking 18 Lead @ £ 25.00

450.00

Total Net Amount **£ 450.00**  
VAT @ 20.00% **£ 90.00**  
**Invoice Total £ 540.00**

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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

Quartix Ltd  
Chapel Offices, Park Street  
Powys  
Newtown  
SY16 1EE

Invoice No: 010478  
Invoice Date: 01/05/2013  
Invoice Due Date: 11/05/2013

Order Placed By Claire Alleaume

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking	28	Lead	@	£ 25.00	700.00
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Total Net Amount	£ 700.00
VAT @ 20.00%	£ 140.00
<b>Invoice Total</b>	<b>£ 840.00</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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

**Galaxy Windows**  
**Unit B5, Phoenix Industrial Estate, Rosslyn Crescent**  
**Middx**  
**Harrow**  
**HA1 2SP**

Invoice No: 010477  
Invoice Date: 01/05/2013  
Invoice Due Date: 11/05/2013

Order Placed By **David Elias**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 33.00 132.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 2 Lead @ £ 27.00 54.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 8 Lead @ £ 27.00 216.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 27.00 27.00

Total Net Amount **£ 429.00**  
VAT @ 20.00% **£ 85.80**  
**Invoice Total £ 514.80**

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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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Company Reg: 6625017

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### INVOICE

FP Direct  
Hertfordshire  
Hertfordshire  
Sawbridgeworth  
CM21 9HX

Invoice No: 010476  
Invoice Date: 01/05/2013  
Invoice Due Date: 11/05/2013

Order Placed By Jeni Myers

#### Service Provided (See attached Summary)

##### Franking Machines

Rental or Purchase	178	Lead	@	£ 18.00	3204.00
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Total Net Amount	£ 3204.00
VAT @ 20.00%	£ 640.80
<b>Invoice Total</b>	<b>£ 3844.80</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

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