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: 010480 Units 4 - 6 Station Drive, Bredon Glos Invoice Date: 01/05/2013 Tewkesbury GL20 4HH Invoice Due Date: 11/05/2013 Order Placed By Helen Moulder Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 **Total Net Amount** £ 152.00 VAT @ 20.00% £ 30.40 Invoice Total £ 182.40 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 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

| | | Carach | Destantionals | |
|-------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------|-----------------------------------|--|
| | | Search | Professionals | |
| INVOICE | | Business & Technolo Shire Hill Saffron Walden, Ess CB11 3AQ | Saffron Walden, Essex | |
| Remote Asset Manager | | Invoice No: | 010479 | |
| Intell House, 1 Madison Court, George Mann Road | | Invoice Date: | 01/05/2013 | |
| Leeds LS10 1DX | | Invoice Due Date: | 11/05/2013 | |
| Order Placed By W | /ayne Corvo | | | |
| | (See at | c e Provided ched Summary) | | |
| | Vehicle Tracking Tracking 18 Lead @ £2 | 00 | 450.00 | |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 450.00 £ 90.00 £ 540.00 | |
| DIRECT DEBIT CUSTO immediately after 15/05 | | on purposes only. The amount will be c | collected by Direct Debit on or | |
| | | ent Methods | | |
| Cheques Payable to: Sea BACS | arch Protessionals Ltd | DEBIT/CREDIT CAR | RD | |
| 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: 010478 **Chapel Offices, Park Street** Powys Invoice Date: 01/05/2013 Newtown Invoice Due Date: **SY16 1EE** 11/05/2013 Order Placed By **Claire Alleaume** Service Provided (See attached Summary) Vehicle Tracking Tracking 28 Lead @ £ 25.00 700.00 Total Net Amount £ 700.00 VAT @ 20.00% £ 140.00 Invoice Total £ 840.00 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 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

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

INVOICE

| Galaxy Windows Unit B5, Phoenix Industrial Estate, Rosslyn Crescent | Invoice No: | 010477 |
|------------------------------------------------------------------------|-------------------|------------|
| Middx Harrow | Invoice Date: | 01/05/2013 |
| HA1 2SP | Invoice Due Date: | 11/05/2013 |

Order Placed By David Elias

| | Service P (See attached | | |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------|
| | Conservatories | | |
| | UPVC-Supply And Fit 4 Lead @ | £ 33.00 | 132.00 |
| | Double Glazing | | |
| | UPVC - Supply And Fit - 2 Units 2 L | ead @ £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 Le | ad @ £27.00 | 27.00 |
| | | Total Net Am | ount £ 429.00 |
| | | VAT @ 20.0 | |
| | | VAI @ 20.0 | <i>L</i> 03.00 |
| | | Invoice Tota | f 514 80 |
| | | | |
| immediately after 15 | Payment I | urposes only. The amount | |
| immediately after 15 | /05/2013 | urposes only. The amount v | will be collected by Direct Debit on or |
| immediately after 15 Cheques Payable to: : BACS | /05/2013 Payment I Search Professionals Ltd | urposes only. The amount of Methods | will be collected by Direct Debit on or |
| immediately after 15, Cheques Payable to: : BACS Account name: | /05/2013 Payment I Search Professionals Ltd Search Professionals Ltd | urposes only. The amount of Methods | will be collected by Direct Debit on or |
| immediately after 15, Cheques Payable to: : BACS Account name: Account Number: | /05/2013 Payment I Search Professionals Ltd Search Professionals Ltd 63880427 | urposes only. The amount of Methods | will be collected by Direct Debit on or |
| immediately after 15 | /05/2013 Payment I Search Professionals Ltd Search Professionals Ltd | urposes only. The amount of Methods | will be collected by Direct Debit on or |

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| | Search Professiona Business & Techno Shire Hill Saffron Walden, Es CB11 3AQ Tel: 01799 523303 | blogy Centre |
| | | |
| | Invoice No: | 010476 |
| | Invoice Date: | 01/05/2013 |
| | Invoice Due Date: | 11/05/2013 |
| Jeni Myers | | |
| (See attached S | | |
| | £ 18.00 | 3204.00 |
| | Total Net Amount VAT @ 20.00% Invoice Total | £ 3204.00 £ 640.80 £ 3844.80 |
| STOMERS: This invoice is for information pur 5/05/2013 | poses only. The amount will be | e collected by Direct Debit on or |
| | ethods | |
| : Search Professionals Ltd | | |
| Search Professionals Ltd | | |
| 63880427 20-17-19 | | |
| 6625017 | VAT No: | 982 9788 38 |
| | Stomers: This invoice is for information pur 5/05/2013 Rearch Professionals Ltd 63880427 20-17-19 | Search Professionals Ltd Saffron Walden, Es CB11 3AQ Tel: 01799 523303 Invoice No: Invoice Date: Invoice Due Date: Invoice Invoice State: Invoice Total EBERT/CREDIT C/ Please call us to an Invoice Date: Invoice Date: Invoice Date: Invoice Date: Invoice Date: Invoice Invoice State: Invoice Invoice Invo |