		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
Solar Star Power Ltd		Invoice No:	010525	
Staffordshire	on Way, Staffordshire Technology Park	Invoice Date:	01/05/2013	
Stafford ST18 0WP		Invoice Due Date:	11/05/2013	
Order Placed By	Rodger Mann			
	Service Provide (See attached Summ SolarPanels			
	PV 1 Lead @ £ 38.00		38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60	
DIRECT DEBIT CUST	OMERS: This invoice is for information purpose 05/2013	s only. The amount will be co	llected by Direct Debit on or	
	Payment Method	s		
Cheques Payable to: Search Professionals Ltd BACS			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	