

Search Professionals

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

INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 003093
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **John Cooper**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 70.00**
VAT @ 20.00% **£ 14.00**
Invoice Total £ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Class Conservatories
226 Lythalls Lane

Coventry
CV6 6GF

Order Placed By **Declen Done**

Invoice No: 003092
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Total Net Amount **£ 42.00**
VAT @ 20.00% **£ 8.40**
Invoice Total £ 50.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

The Home Improvement Company
Units 3 & 4, Hornbuckle Farm, Drift Road
Berkshire
Maidenhead
SL6 3SU

Invoice No: 003091
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Michelle Gareth

Service Provided (See attached Summary)

Conservatories	
UPVC-Supply And Fit 2 Lead @ £ 35.00	70.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00	70.00

Total Net Amount	£ 140.00
VAT @ 20.00%	£ 28.00
Invoice Total	£ 168.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

INVOICE

AB Conservatories
12 Selborne Walk
Hampshire
Tadley
RG26 4JU

Invoice No: 003090
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Andy Brown**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead @	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Shire Hill
Saffron Walden, Essex
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INVOICE

BCL Renewables LTD
Unit 1, Bay 3, Andoversford Industrial Estate
Glost
Andoversford
GL54 4HJ

Invoice No: 003089
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Mark Drake/Tom Siuil**

Service Provided (See attached Summary)

SolarPanels	
PV 9 Lead @ £ 35.00	315.00

Total Net Amount	£ 315.00
VAT @ 20.00%	£ 63.00
Invoice Total	£ 378.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Arrow Heat
51 Woodland Drive
Warrington
The Wall
WA4 2JL

Invoice No: 003088
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Adam Furguson

Service Provided
(See attached Summary)

Central Heating
Installation 5 Lead @ £ 10.00 50.00

Total Net Amount **£ 50.00**
VAT @ 20.00% **£ 10.00**
Invoice Total £ 60.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Business & Technology Centre
Shire Hill
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CB11 3AQ
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INVOICE

Norton Energy Solutions
55 Melchett Road

Birmingham
B30 3HP

Order Placed By **Milan Wennick**

Invoice No: 003087

Invoice Date: 23/09/2011

Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 6 Lead @ £ 38.00

228.00

Total Net Amount **£ 228.00**
VAT @ 20.00% **£ 45.60**
Invoice Total £ 273.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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INVOICE

Hatch Sustain
1 - 10 Gordon Rd
Essex
Waltham Abbey
EN9 1AF

Invoice No: 003086
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 30.00	180.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

INVOICE

Dunster House LTD
Dunster House LTD, Caxton Road
Bedfordshire
Bedford
MK41 0LF

Invoice No: 003085
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Matthew Rickard**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 3 Lead @ £ 7.50 22.50

Total Net Amount **£ 22.50**
VAT @ 20.00% **£ 4.50**
Invoice Total £ 27.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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VAT No: 982 9788 38

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Business & Technology Centre
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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Zenith Staybrite
Joseph King House, Abbey Farm Commercial Park
Norfolk
Norwich
NR10 3JU

Invoice No: 003084
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Louise Marshall

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 28.00 28.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 28.00 196.00

Total Net Amount **£ 224.00**
VAT @ 20.00% **£ 44.80**
Invoice Total **£ 268.80**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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VAT No: 982 9788 38

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

INVOICE

Bristol Conservatories
20 Banwell Rd
North Somerset
Locking
WF77NB

Invoice No: 003083
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Adam Jenkins**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead @	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
Invoice Total	£ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

Payment Methods

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BACS

Account name: Search Professionals Ltd
Account Number: 63880427
Sort Code: 20-17-19

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

August Windows And Conservatories LTD
The Gables, Ash Lane

Hopwood
BA8 7TT

Order Placed By **Ralph Brown Neal Harper**

Invoice No: 003082
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 105.00**
VAT @ 20.00% **£ 21.00**
Invoice Total £ 126.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Order Placed By Daniel Cooper Smart

Invoice No: 003081
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 38 Lead @ £ 20.00 760.00

Total Net Amount **£ 760.00**
VAT @ 20.00% **£ 152.00**
Invoice Total £ 912.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

INVOICE

Heat Assist
1 Furzeground Way, Stockley Park
Middlesex
Uxbridge
UB11 1BD

Invoice No: 003080
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Danny Adams**

Service Provided
(See attached Summary)

Central Heating
Installation 5 Lead @ £ 12.75 63.75

Total Net Amount **£ 63.75**
VAT @ 20.00% **£ 12.75**
Invoice Total £ 76.50

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Arena Conservatories
Unit 18, Horton Court

Hortonwood 50, Telford
TF1 7GY

Order Placed By **David Scurr**

Invoice No: 003079
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 003078

Invoice Date: 23/09/2011

Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 7 Lead @ £ 25.00

175.00

Total Net Amount **£ 175.00**

VAT @ 20.00% **£ 35.00**

Invoice Total £ 210.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Premier Gas Care Ltd
434 Ormskirk Road, Pemberton
Lancs
Wigan
WN5 9DF

Invoice No: 003077
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Barry Liptrot

Service Provided (See attached Summary)

Central Heating				
Installation	2	Lead	@	£ 12.75
				25.50

Total Net Amount	£ 25.50
VAT @ 20.00%	£ 5.10
Invoice Total	£ 30.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

GD Electrical Services
6 Reyouys Way
Somerset
Minehead
TA24 5NW

Invoice No: 003076
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Gary Drew**

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 33.00	99.00

Total Net Amount	£ 99.00
VAT @ 20.00%	£ 19.80
Invoice Total	£ 118.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Centurion DIY Conservatories
Unit 1, City Business Centre, Works Road

Letchworth
SG6 1FH

Order Placed By Deborah Chadfield

Invoice No: 003075
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only 13 Lead @ £ 15.00 195.00

Total Net Amount **£ 195.00**
VAT @ 20.00% **£ 39.00**
Invoice Total £ 234.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Search Professionals

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

INVOICE

Direct Conservatories 4 U
Unit N, Questmap Business Park, Longrock Ind Est
Cornwall
Penzance
TR20 8AS

Invoice No: 003074
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Sally Ranger

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only 14 Lead @ £ 15.00 210.00

Total Net Amount **£ 210.00**
VAT @ 20.00% **£ 42.00**
Invoice Total **£ 252.00**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

RHI Developments LTD
43 Broadlands

Rotherham
S66 1WD

Order Placed By **Andrew Pearce**

Invoice No: 003073

Invoice Date: 23/09/2011

Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 70.00**

VAT @ 20.00% **£ 14.00**

Invoice Total £ 84.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

GrEnergy

Invoice No: 003072
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Carl Bennett

Service Provided (See attached Summary)

SolarPanels

Thermal	1	Lead	@	£ 30.00	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
Invoice Total	£ 36.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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INVOICE

TFD (Scotland) LTD T/A Dalmatian Windows
2 Rennie Place
East Kilbride
College Milton
E74 SHO

Invoice No: 003071
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 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

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BACS

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 Saffron Walden, Essex
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 Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Sunrise Home Improvements
 24A Station Lane

Hornchurch
 RM12 5NJ

Order Placed By Chris Davies

Invoice No: 003070
 Invoice Date: 23/09/2011
 Invoice Due Date: 03/10/2011

Service Provided
 (See attached Summary)

Double Glazing
 UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 70.00**
 VAT @ 20.00% **£ 14.00**
Invoice Total £ 84.00

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Payment Methods

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BACS
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DEBIT/CREDIT CARD
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INVOICE

**Kestrel Home Improvements
Whitehouse**

**Stockbury Valley
ME9 7QD**

Order Placed By Kes Kneller

Invoice No: 003069

Invoice Date: 23/09/2011

Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 80.00**

VAT @ 20.00% **£ 16.00**

Invoice Total £ 96.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

KBBC Ltd
Unit 19, Fairways, New River Trading Estate
Herts
Broxbourne
EN8 0NJ

Invoice No: 003068
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Chris Jay**

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 32.00	64.00

Total Net Amount	£ 64.00
VAT @ 20.00%	£ 12.80
Invoice Total	£ 76.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Heating Scotland LTD
45 Lawson Way
East Lothian
Tranent
EH33 2QJ

Invoice No: 003067
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Shirley Soulsby

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 10.00	10.00
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Total Net Amount	£ 10.00
VAT @ 20.00%	£ 2.00
Invoice Total	£ 12.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Home Heating
56 Holly Farm Close, Caddington
Bedfordshire
Luton
LU1 4ET

Invoice No: 003066
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Mark Dicker**

Service Provided (See attached Summary)

Central Heating		
Installation 4 Lead @ £ 12.75		51.00

Total Net Amount	£ 51.00
VAT @ 20.00%	£ 10.20
Invoice Total	£ 61.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

United Insulations Ltd
Oak Lodge, Leighams Rd
Essex
Bicknacre
CM3 4HF

Invoice No: 003065
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	3	Lead	@	£ 12.00		36.00
Insulation						
Loft Able to pay	3	Lead	@	£ 12.00		36.00
Insulation						
Cavity and Loft Able to pay	5	Lead	@	£ 12.00		60.00

Total Net Amount **£ 132.00**
VAT @ 20.00% **£ 26.40**
Invoice Total £ 158.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Liberty Surveying Services LTD
Suite H, William Knox House
Neath
Llandarcy
SA10 6EL

Invoice No: 003064
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	3	Lead	@	£ 15.00		45.00
Insulation						
Cavity Wall Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Loft Able to pay	4	Lead	@	£ 15.00		60.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Able to pay	7	Lead	@	£ 15.00		105.00

Total Net Amount **£ 246.00**
VAT @ 20.00% **£ 49.20**
Invoice Total £ 295.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Viscount Environmental LTD
Gilcar Way, Wakefield Europort, Castleford

Wakefield
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 003063
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	6	Lead	@	£ 12.00		72.00
Insulation						
Cavity Wall Priority	2	Lead	@	£ 12.00		24.00
Insulation						
Loft Able to pay	8	Lead	@	£ 12.00		96.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	1	Lead	@	£ 17.00		17.00
Insulation						
Cavity and Loft Able to pay	6	Lead	@	£ 17.00		102.00

Total Net Amount **£ 323.00**
VAT @ 20.00% **£ 64.60**
Invoice Total £ 387.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Green Puzzle Energy Solutions Ltd
20a Wildmere Road
Oxfordshire
Banbury
OX16 3JU

Invoice No: 003062
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Mike Roberts**

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	1	Lead	@	£ 12.00		12.00
Insulation						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	3	Lead	@	£ 12.00		36.00
Insulation						
Cavity and Loft Able to pay	1	Lead	@	£ 12.00		12.00

Total Net Amount **£ 72.00**
VAT @ 20.00% **£ 14.40**
Invoice Total £ 86.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Bromac Builders Ltd
63 Main St
Leicestershire
Newtown Linford
LE6 0PE

Invoice No: 003061
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Katy McDonnell**

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	3	Lead	@	£ 12.00		36.00
Insulation						
Loft Able to pay	4	Lead	@	£ 12.00		48.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	2	Lead	@	£ 12.00		24.00

Total Net Amount **£ 120.00**
VAT @ 20.00% **£ 24.00**
Invoice Total £ 144.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

A & M Insulations Ltd
Windle Works, Southampton Rd, Cadham

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 003060
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	4	Lead	@	£ 12.00		48.00
Insulation						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Able to pay	2	Lead	@	£ 12.00		24.00

Total Net Amount **£ 84.00**
VAT @ 20.00% **£ 16.80**
Invoice Total £ 100.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Gas Mark 1 Ltd
16 Atherton Street
Cheshire
Stockport
SK3 9JN

Invoice No: 003059
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Andy Alawi**

Service Provided (See attached Summary)

Central Heating				
Installation	1	Lead	@	£ 12.75
				12.75

Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
Invoice Total	£ 15.30

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Aldridge Property Services Ltd
APS House Aber Rd Ind Est
Flintshire
Flint
CH65EX

Invoice No: 003058
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Christopher Gill

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	2	Lead	@	£ 12.00		24.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Able to pay	2	Lead	@	£ 12.00		24.00

Total Net Amount **£ 72.00**
VAT @ 20.00% **£ 14.40**
Invoice Total £ 86.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Samrose
Unit 33, Louis Pearlman Centre, Goulton Street

Hull
HU3 4DL

Order Placed By **Ian Johnson**

Invoice No: 003057
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

BriteLiteWindows T/A Bloomline LTD
Britelite House, Bircholt Rd, Parkwood Trading
Kent
Maidstone
ML15 6RX

Invoice No: 003056
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Kathy Loughrey**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 105.00**
VAT @ 20.00% **£ 21.00**
Invoice Total £ 126.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Anglian Window Ltd
PO Box 65 Anson Rd
Norfolk
Norwich
NR66EJ

Invoice No: 003055
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Kirk Lanckmans

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 6 Lead @ £ 20.00 120.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 15.00 90.00

Total Net Amount **£ 210.00**
VAT @ 20.00% **£ 42.00**
Invoice Total £ 252.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

MB Solar Systems
10 School Road, Westonzoyland
Somerset
Bridgwater
TA7 0LN

Invoice No: 003054
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Andy Jackson**

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 07/10/2011

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

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

INVOICE

Peter Cox Ltd
Aniseed Park, Broadway Business Park

Hadderton, Manchester
OL9 9XA

Order Placed By **Dionne Barlow**

Invoice No: 003053
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 25.00	75.00

Total Net Amount	£ 75.00
VAT @ 20.00%	£ 15.00
Invoice Total	£ 90.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Cernunnos Building Services
24 Sollershott West
Herts
Letchworth
SG6 3PX

Invoice No: 003052
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Andy McKeown**

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

SPS - Solar Photovoltaic Solutions Ltd
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 003051
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Chris Vincent**

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Safe Gas Services
Devana, Cardinals Green, Horseheath
Cambridgeshire
Cambridge
CB21 4QX

Invoice No: 003050
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **A Cunningham**

Service Provided (See attached Summary)

Central Heating				
Installation	2	Lead	@	£ 12.50
				25.00

Total Net Amount	£ 25.00
VAT @ 20.00%	£ 5.00
Invoice Total	£ 30.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Solar Panels 4 U Ltd
3 Sceptre House, Hornbeam Square North

Harrogate
HG2 8PB

Order Placed By **Mark Houldsworth**

Invoice No: 003049
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	£ 60.00
VAT @ 20.00%	£ 12.00
Invoice Total	£ 72.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

UK Home Insulations Ltd
Pinewood Place, Pinewood Road
Guildford
Ash
GU12 6DG

Invoice No: 003048
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Gary Taylor

Service Provided (See attached Summary)

Insulation						
Loft Able to pay	3	Lead	@	£ 12.00		36.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00

Total Net Amount	£ 48.00
VAT @ 20.00%	£ 9.60
Invoice Total	£ 57.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Evalast Windows
Evalast House, Hindpool Road
Cumbria
Barrow in Furness
LA14 2ND

Invoice No: 003047
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Mark

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Europlas
Minerva Way, Brunel Road
Devon
Newton Abbot
TQ12 4PJ

Invoice No: 003045
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Eleanor Dann/Cliff Hancock**

Service Provided (See attached Summary)

Double Glazing						
UPVC - Supply And Fit - 3 Units Plus	1	Lead	@	£ 35.00		35.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 003044

Invoice Date: 23/09/2011

Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

SolarPanels					
PV	1	Lead	@	£ 40.00	40.00
SolarPanels					
PV and Thermal	1	Lead	@	£ 40.00	40.00

Total Net Amount **£ 80.00**
VAT @ 20.00% **£ 16.00**
Invoice Total £ 96.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Saffron Walden, Essex
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INVOICE

Paarl Energy Ltd
5 Harrow Way
Surrey
Shepperton
TW17 0RX

Invoice No: 003043
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Dean Taylor

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Rainforest Windows LTD
1 Woodlands Close

South Milford
LS25 5NZ

Order Placed By Nigel

Invoice No: 003042
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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Shire Hill
Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Greenman Energy Solutions
86 North Street

Manchester
M8 8RA

Order Placed By **Eamon Kenny**

Invoice No: 003041
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Service Provided
(See attached Summary)

Insulation
Cavity Wall Able to pay 3 Lead @ £ 12.00 36.00

Total Net Amount **£ 36.00**
VAT @ 20.00% **£ 7.20**
Invoice Total £ 43.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

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

INVOICE

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 003040
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Conservatories					
UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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

INVOICE

Alan Hillier Plumbing and Heating

Invoice No: 003039
Invoice Date: 23/09/2011
Invoice Due Date: 03/10/2011

Order Placed By **Alan Hillier**

Service Provided
(See attached Summary)

Central Heating

Installation 1 Lead @ £ 12.75 12.75

Total Net Amount **£ 12.75**
VAT @ 20.00% **£ 2.55**
Invoice Total £ 15.30

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/10/2011

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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VAT No: 982 9788 38