

## Search Professionals

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

### INVOICE

In Heat UK  
Unit 23, Century Park, Dearne Lane Manvers  
South Yorkshire  
Rotherham  
S63 5DE

Invoice No: 070911145  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

##### Central Heating

Installation 113 Lead @ £ 6.00

678.00

Total Net Amount **£ 678.00**  
VAT @ 20.00% **£ 135.60**  
**Invoice Total £ 813.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

**PV Solar UK Ltd**  
**131 Cambuslang Road, Cambuslang Investment Park**

**Glasgow**  
**G32 8NB**

Invoice No: 070911144

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

Order Placed By **Nick Howard**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 113 Lead @ £ 23.00

2599.00

Total Net Amount **£ 2599.00**

VAT @ 20.00% **£ 519.80**

**Invoice Total £ 3118.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Solar Direct Savings  
St Baldreds Hall, 239 Ashley Road, Hale  
Cheshire  
Altrincham  
WA15 9NE

Invoice No: 070911143  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Chris Holmes

#### Service Provided (See attached Summary)

##### SolarPanels

PV 85 Lead @ £ 28.00

2380.00

Total Net Amount **£ 2380.00**  
VAT @ 20.00% **£ 476.00**  
**Invoice Total £ 2856.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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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### INVOICE

**Protex Energy Solutions**  
**565 Shettleston Road**

**Glasgow**  
**G31 5JT**

**Order Placed By**     **John Gorman**

Invoice No:                      070911142

Invoice Date:                    07/09/2011

Invoice Due Date:              17/09/2011

#### **Service Provided** (See attached Summary)

##### **SolarPanels**

PV   22   Lead   @   £ 38.00

836.00

Total Net Amount            **£ 836.00**  
VAT @ 20.00%                **£ 167.20**  
**Invoice Total                 £ 1003.20**

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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

**Peter Cox Ltd**  
**Aniseed Park, Broadway Business Park**

**Hadderton, Manchester**  
**OL9 9XA**

Invoice No: 070911141

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

Order Placed By **Dionne Barlow**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 9 Lead @ £ 25.00

225.00

Total Net Amount **£ 225.00**

VAT @ 20.00% **£ 45.00**

**Invoice Total £ 270.00**

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#### 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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### INVOICE

**Leads2Trade**  
**Key House, 15-16 The Embankment, Energy Park, Vale Road**  
**SK4 3GN**  
**Heaton Mersey, Stockport**

Invoice No: 070911140  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **AndyRoyle**

#### Service Provided (See attached Summary)

<b>Conservatories</b>					
UPVC-Supply And Fit	37	Lead	@	£ 0.00	0.00
<b>Conservatories</b>					
Hardwood	3	Lead	@	£ 0.00	0.00
<b>SolarPanels</b>					
PV	54	Lead	@	£ 0.00	0.00
<b>SolarPanels</b>					
Thermal	7	Lead	@	£ 0.00	0.00
<b>Double Glazing</b>					
UPVC - Supply And Fit - 2 Units	5	Lead	@	£ 0.00	0.00
<b>Double Glazing</b>					
UPVC - Supply Only - 1 Unit	1	Lead	@	£ 0.00	0.00
<b>Double Glazing</b>					
UPVC - Supply And Fit - 3 Units Plus	20	Lead	@	£ 0.00	0.00
<b>Double Glazing</b>					
UPVC - Supply Only- 2 Units Plus	3	Lead	@	£ 0.00	0.00
<b>Double Glazing</b>					
Hardwood - Supply And Fit - 3 Units Plus	1	Lead	@	£ 0.00	0.00
<b>Double Glazing</b>					
UPVC - Supply And Fit - 1 Unit	10	Lead	@	£ 0.00	0.00
<b>Double Glazing</b>					
Aluminium	1	Lead	@	£ 0.00	0.00

Total Net Amount **£ 0.00**  
VAT @ 20.00% **£ 0.00**  
**Invoice Total £ 0.00**

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#### 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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### INVOICE

Nationwide Energy Services Ltd  
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea  
SA6 8RE

Invoice No: 070911139  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Neville Wilshire

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	52	Lead	@	£ 7.00		364.00
<b>Insulation</b>						
Cavity Wall Priority	6	Lead	@	£ 7.00		42.00
<b>Insulation</b>						
Loft Able to pay	39	Lead	@	£ 7.00		273.00
<b>Insulation</b>						
Loft Priority	6	Lead	@	£ 7.00		42.00
<b>Insulation</b>						
Cavity and Loft Priority	6	Lead	@	£ 7.00		42.00
<b>Insulation</b>						
Cavity and Loft Able to pay	64	Lead	@	£ 7.00		448.00

Total Net Amount £ 1211.00  
VAT @ 20.00% £ 242.20  
**Invoice Total £ 1453.20**

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#### Payment Methods

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##### BACS

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

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### INVOICE

**Sunview Conservatory Specialists LTD**  
The Old Police Station, Wharncliffe Road  
Derbyshire  
Ilkeston  
DE7 5ED

Invoice No: 070911138  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By David Rabusin

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
<b>Invoice Total</b>	<b>£ 126.00</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

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### INVOICE

Lifestyle Home Solutions  
West Street  
Derbyshire  
Ilkeston  
DE7 5JW

Invoice No: 070911137  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Chris Vincent

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00

##### Double Glazing

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

Total Net Amount **£ 150.00**  
VAT @ 20.00% **£ 30.00**  
**Invoice Total £ 180.00**

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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

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### INVOICE

The Window Company  
Unit 1, Church View Ind Park, Church Street  
Notts  
Basford  
NG6 0GA

Invoice No: 070911136  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 42.00 168.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 282.00**  
VAT @ 20.00% **£ 56.40**  
**Invoice Total £ 338.40**

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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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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: 070911135

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	13	Lead	@	£ 15.00	195.00
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Total Net Amount **£ 195.00**

VAT @ 20.00% **£ 39.00**

**Invoice Total £ 234.00**

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#### Payment Methods

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##### BACS

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Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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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

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

Invoice No: 070911134  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Sally Ranger

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	13	Lead	@	£ 15.00	195.00
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Total Net Amount	£ 195.00
VAT @ 20.00%	£ 39.00
<b>Invoice Total</b>	<b>£ 234.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

NTC LTD  
Waddington House, Waddington St

Oldham  
OL9 6BH

Order Placed By Diane/David

Invoice No: 070911133

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	8	Lead	@	£ 25.00	200.00
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##### Conservatories

UPVC-Supply Only	14	Lead	@	£ 17.50	245.00
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Total Net Amount **£ 445.00**

VAT @ 20.00% **£ 89.00**

**Invoice Total £ 534.00**

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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

Please call us to arrange payment

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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

Solar Style Limited  
Gamston Airport  
Nottinghamshire  
Nr Retford  
DN22 0QL

Invoice No: 070911132  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Chris Roberts

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 23 Lead @ £ 28.00	644.00
<b>SolarPanels</b>	
PV and Thermal 7 Lead @ £ 28.00	196.00

Total Net Amount	<b>£ 840.00</b>
VAT @ 20.00%	<b>£ 168.00</b>
<b>Invoice Total</b>	<b>£ 1008.00</b>

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#### Payment Methods

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##### BACS

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Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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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: 070911131  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

##### SolarPanels

PV 27 Lead @ £ 32.00

864.00

Total Net Amount **£ 864.00**  
VAT @ 20.00% **£ 172.80**  
**Invoice Total £ 1036.80**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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### INVOICE

**Dunster House LTD**

Invoice No: 070911130

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

Order Placed By **Matthew Rickard**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 1 Lead @ £ 7.50 7.50

Total Net Amount **£ 7.50**

VAT @ 20.00% **£ 1.50**

**Invoice Total £ 9.00**

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#### Payment Methods

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##### BACS

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Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38



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### INVOICE

Warmerhome Southern Ltd  
A3, 25 Haviland Road, Ferndown Industrial Estate  
Dorset  
Wimborne  
BH21 7SA

Invoice No: 070911129  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	11	Lead @	£ 22.00	242.00
<b>SolarPanels</b>				
PV and Thermal	5	Lead @	£ 22.00	110.00
<b>Insulation</b>				
Cavity Wall Able to pay	3	Lead @	£ 12.00	36.00
<b>Insulation</b>				
Loft Able to pay	3	Lead @	£ 12.00	36.00
<b>Insulation</b>				
Cavity and Loft Priority	2	Lead @	£ 12.00	24.00
<b>Insulation</b>				
Cavity and Loft Able to pay	6	Lead @	£ 12.00	72.00
<b>Central Heating</b>				
Installation	4	Lead @	£ 10.00	40.00

Total Net Amount **£ 560.00**  
VAT @ 20.00% **£ 112.00**  
**Invoice Total £ 672.00**

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#### Payment Methods

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### INVOICE

Sunbright Windows Ltd  
Unit 17, Access 4:20 Estate  
Kent  
Aylesford  
ME20 6SP

Invoice No: 070911128  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Nick Crouch

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 25.00 100.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 20.00 20.00

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

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#### Payment Methods

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##### BACS

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### INVOICE

Extra Windows  
Unit 25, Mulberry Court  
Kent  
Crayford  
DA1 4BF

Invoice No: 070911127  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 7 Lead @ £ 35.00 245.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 525.00**  
VAT @ 20.00% **£ 105.00**  
**Invoice Total £ 630.00**

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#### Payment Methods

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##### BACS

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### INVOICE

K2 Conservatories  
1210 Parkway  
RG7 4TY  
Theale

Invoice No: 070911126  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	7	Lead	@	£ 40.00	280.00
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Total Net Amount	£ 280.00
VAT @ 20.00%	£ 56.00
<b>Invoice Total</b>	<b>£ 336.00</b>

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#### Payment Methods

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##### BACS

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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

Weatherseal Home Improvements LTD  
Road 1, Winsford Industrial Estate  
Cheshire  
Winsford  
CW7 3PZ

Invoice No: 070911125  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 28.00 56.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 28.00 168.00

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 21/09/2011**

#### 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

Crystal  
Unit 1, King George Close  
Essex  
Romford  
RM7 7PN

Invoice No: 070911124  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>SolarPanels</b>		
PV 16 Lead @ £ 25.00		400.00
<b>Double Glazing</b>		
UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 25.00		125.00
<b>Double Glazing</b>		
UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 25.00		50.00

Total Net Amount **£ 575.00**  
VAT @ 20.00% **£ 115.00**  
**Invoice Total £ 690.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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 Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 070911123

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 34 Lead @ £ 20.00 680.00

Total Net Amount **£ 680.00**

VAT @ 20.00% **£ 136.00**

**Invoice Total £ 816.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Domestic and General  
Energy House, Magnis Works, Roman Rd  
Herefordshire  
Hereford  
HR4 9QR

Invoice No: 070911122  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

##### SolarPanels

PV 7 Lead @ £ 25.00 175.00

##### Insulation

Cavity Wall Able to pay 6 Lead @ £ 10.00 60.00

##### Insulation

Cavity Wall Priority 1 Lead @ £ 10.00 10.00

##### Insulation

Loft Able to pay 5 Lead @ £ 10.00 50.00

##### Insulation

Loft Priority 1 Lead @ £ 10.00 10.00

##### Insulation

Cavity and Loft Priority 2 Lead @ £ 10.00 20.00

##### Insulation

Cavity and Loft Able to pay 9 Lead @ £ 10.00 90.00

##### Insulation

Solid Wall Insulation 1 Lead @ £ 10.00 10.00

##### Central Heating

Installation 3 Lead @ £ 12.75 38.25

Total Net Amount £ 463.25  
VAT @ 20.00% £ 92.65  
Invoice Total £ 555.90

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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: 070911121  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Kirk Lanckmans

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 23 Lead @ £ 20.00 460.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 8 Lead @ £ 15.00 120.00

Total Net Amount **£ 580.00**  
VAT @ 20.00% **£ 116.00**  
**Invoice Total £ 696.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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: 070911120  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	10	Lead	@	£ 15.00		150.00
<b>Insulation</b>						
Cavity Wall Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Loft Able to pay	4	Lead	@	£ 15.00		60.00
<b>Insulation</b>						
Cavity and Loft Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Cavity and Loft Able to pay	7	Lead	@	£ 15.00		105.00

Total Net Amount **£ 339.00**  
VAT @ 20.00% **£ 67.80**  
**Invoice Total £ 406.80**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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: 070911119  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Mike Roberts

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	5	Lead	@	£ 12.00	60.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	4	Lead	@	£ 12.00	48.00

Total Net Amount **£ 144.00**  
VAT @ 20.00% **£ 28.80**  
**Invoice Total £ 172.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Shan Ltd ECRUX  
invoice address  
invoice county  
invoice town  
AB12 8TN

Invoice No: 070911118  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Zeeshan

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 0.00

0.00

Total Net Amount **£ 0.00**  
VAT @ 20.00% **£ 0.00**  
**Invoice Total £ 0.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Scottish Hydro  
200 Dunkeld Road

Perth  
PH1 3AQ

Order Placed By Paul Ellis

Invoice No: 070911117

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Central Heating

Installation 8 Lead @ £ 9.00

72.00

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 21/09/2011**

#### 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

Domestic and General Heating Ltd  
Unit 1 Bilston Industrial Estate, Oxford Street  
West Midlands  
Bilston  
WV14 7EG

Invoice No: 070911116  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### Central Heating

Installation 93 Lead @ £ 6.52

606.36

Total Net Amount **£ 606.36**  
VAT @ 20.00% **£ 121.27**  
**Invoice Total £ 727.63**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Blazes Heating Solutions Ltd  
23 Standish Street  
Lancs  
Burnley  
BB11 1AP

Invoice No: 070911115  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Stuart Law**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 8 Lead @ £ 25.00	200.00
<b>Central Heating</b>	
Installation 30 Lead @ £ 7.50	225.00

Total Net Amount	<b>£ 425.00</b>
VAT @ 20.00%	<b>£ 85.00</b>
<b>Invoice Total</b>	<b>£ 510.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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 Gas Heating Services**  
**28A Snowhill**

**Wolverhampton**  
**WV2 4AG**

**Order Placed By**     **Abdul**

Invoice No:                      070911114

Invoice Date:                    07/09/2011

Invoice Due Date:              17/09/2011

#### **Service Provided** (See attached Summary)

##### **Central Heating**

Installation   27   Lead   @   £ 10.50

283.50

Total Net Amount            **£ 283.50**

VAT @ 20.00%                **£ 56.70**

**Invoice Total                £ 340.20**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### **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: 070911113  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Steve Jarrold

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 20.00**  
VAT @ 20.00% **£ 4.00**  
**Invoice Total £ 24.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

**IdealHomes 4 U LTD**  
**Unit 8 Longford Industrial Estate**

**Warrington**  
**WA2 7PG**

Invoice No: 070911112

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

Order Placed By **Cheryl Goscombe**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 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 21/09/2011**

#### 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: 070911111  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	7	Lead	@	£ 12.00	84.00
<b>Insulation</b>					
Loft Able to pay	6	Lead	@	£ 12.00	72.00
<b>Insulation</b>					
Cavity and Loft Able to pay	13	Lead	@	£ 12.00	156.00

Total Net Amount **£ 312.00**  
VAT @ 20.00% **£ 62.40**  
**Invoice Total £ 374.40**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Ecoheat UK Ltd  
Unit 1 Willow Business Centre, 55 Hollands Rd  
Suffolk  
Haverhill  
CB9 8PJ

Invoice No: 070911110  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By John McDonald

#### Service Provided (See attached Summary)

##### Central Heating

Installation	21	Lead	@	£ 9.88	207.48
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Total Net Amount	£ 207.48
VAT @ 20.00%	£ 41.50
<b>Invoice Total</b>	<b>£ 248.98</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

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

Invoice No: 070911109  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

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 1 Lead @ £ 35.00 35.00

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 21/09/2011**

#### 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: 070911108  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Kathy Loughrey

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 35.00	175.00
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Total Net Amount	£ 175.00
VAT @ 20.00%	£ 35.00
<b>Invoice Total</b>	<b>£ 210.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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: 070911107  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Christopher Gill

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	5	Lead	@	£ 12.00	60.00
<b>Insulation</b>					
Loft Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	6	Lead	@	£ 12.00	72.00

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 21/09/2011**

#### 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

**Southern Electric**  
**200 Dunkeld Road**

**Perth**  
**PH1 3AQ**

**Order Placed By**     **Paul Ellis**

Invoice No:                      070911106

Invoice Date:                    07/09/2011

Invoice Due Date:              17/09/2011

#### **Service Provided** (See attached Summary)

##### **Central Heating**

Installation	13	Lead	@	£ 9.00	117.00
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Total Net Amount            **£ 117.00**

VAT @ 20.00%                **£ 23.40**

**Invoice Total**                **£ 140.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### **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

**Webley Heating**  
9 Ripon Road  
Dorset  
Winton, Bournemouth  
BH9 1BU

Invoice No: 070911105  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Webley Heating**

#### Service Provided (See attached Summary)

##### Central Heating

Installation 5 Lead @ £ 12.50

62.50

Total Net Amount **£ 62.50**  
VAT @ 20.00% **£ 12.50**  
**Invoice Total £ 75.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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: 070911104  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Katy McDonnell**

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Priority	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Able to pay	7	Lead	@	£ 12.00	84.00

Total Net Amount **£ 168.00**  
VAT @ 20.00% **£ 33.60**  
**Invoice Total £ 201.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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 Safe Edinburgh  
59 Priory Road

Linlithgow, Edinburgh  
EH49 6BP

Invoice No: 070911103

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

Order Placed By Russell Lamberty

#### 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 21/09/2011

#### 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: 070911102  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Shirley Soulsby

#### Service Provided (See attached Summary)

##### Central Heating

Installation 3 Lead @ £ 10.00

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 21/09/2011**

#### 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

Allied Renewables LTD  
Unit 2, Langdon House, Langdon Road, Waterfront

Swansea  
SA1 8QY

Invoice No: 070911101

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

Order Placed By Rebecca Reynolds

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 25.00

100.00

Total Net Amount **£ 100.00**

VAT @ 20.00% **£ 20.00**

**Invoice Total £ 120.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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: 070911100  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Mark Dicker

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 12.75	51.00
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Total Net Amount	£ 51.00
VAT @ 20.00%	£ 10.20
<b>Invoice Total</b>	<b>£ 61.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**SSE**  
**200 Dunkeld Road**

**Perth**  
**PH1 3AQ**

**Order Placed By**     **Paul Ellis**

Invoice No:                      07091199

Invoice Date:                    07/09/2011

Invoice Due Date:              17/09/2011

#### **Service Provided** (See attached Summary)

##### **Central Heating**

Installation	18	Lead	@	£ 9.00	162.00
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Total Net Amount            **£ 162.00**

VAT @ 20.00%                **£ 32.40**

**Invoice Total**                **£ 194.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### **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

Window Systems LTD  
3-8 Platt Fold Street  
Lancs  
Leigh  
WN7 1JH

Invoice No: 07091198  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Iain Greeley**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00

Total Net Amount **£ 455.00**  
VAT @ 20.00% **£ 91.00**  
**Invoice Total £ 546.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

**SWALEC**  
**200 Dunkeld Road**

**Perth**  
**PH1 3AQ**

**Order Placed By**     **Paul Ellis**

Invoice No:                      07091197  
Invoice Date:                    07/09/2011  
Invoice Due Date:               17/09/2011

#### **Service Provided** (See attached Summary)

##### **Central Heating**

Installation   5   Lead   @   £ 9.00    45.00

Total Net Amount                **£ 45.00**  
VAT @ 20.00%                    **£ 9.00**  
**Invoice Total                      £ 54.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### **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: 07091196

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### SolarPanels

PV 13 Lead @ £ 25.00

325.00

Total Net Amount **£ 325.00**

VAT @ 20.00% **£ 65.00**

**Invoice Total £ 390.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Arrow Heat  
51 Woodland Drive  
Warrington  
Thelwall  
WA4 2JL

Invoice No: 07091195  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Adam Furguson

#### Service Provided (See attached Summary)

##### Central Heating

Installation 6 Lead @ £ 10.00

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 21/09/2011**

#### 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

Valley Home Improvements LTD  
Unit 7, Evercreech Junction

Shepton Mallet  
BA4 6NA

Invoice No: 07091194  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Garry Clark

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### Conservatories

UPVC-Supply Only 2 Lead @ £ 15.00 30.00

##### Double Glazing

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

Total Net Amount **£ 100.00**  
VAT @ 20.00% **£ 20.00**  
**Invoice Total £ 120.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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: 07091193  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

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 21/09/2011**

#### 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

U Value Ltd  
Grange Cottage, Dale End Road  
Derbyshire  
Hilton  
DE65 5FW

Invoice No: 07091192  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Wayne Cooper

#### 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
<b>Invoice Total</b>	<b>£ 42.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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: 07091191  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	3	Lead	@ £ 32.00	96.00
<b>SolarPanels</b>				
PV	2	Lead	@ £ 40.00	80.00
<b>SolarPanels</b>				
PV and Thermal	1	Lead	@ £ 32.00	32.00

Total Net Amount **£ 208.00**  
VAT @ 20.00% **£ 41.60**  
**Invoice Total £ 249.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Kestrel Home Improvements  
Whitehouse

Stockbury Valley  
ME9 7QD

Order Placed By Kes Kneller

Invoice No: 07091190  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

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

Total Net Amount **£ 122.00**  
VAT @ 20.00% **£ 24.40**  
**Invoice Total £ 146.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Lodgewood Conservatories LTD  
67B Church Road  
East Sussex  
St Leonards on Sea  
TN37 6EE

Invoice No: 07091189  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By David Davies

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
<b>Invoice Total</b>	<b>£ 84.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**Nuglas Southern LTD**  
Units D1 & D2, Newton Road, Meridian Industrial Estate

**Peacehaven**  
**BN10 8JQ**

Invoice No: 07091188  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Kevin Holland**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	6	Lead	@	£ 35.00	210.00
---------------------	---	------	---	---------	--------

Total Net Amount	<b>£ 210.00</b>
VAT @ 20.00%	<b>£ 42.00</b>
<b>Invoice Total</b>	<b>£ 252.00</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Paarl Energy Ltd  
5 Harrow Way  
Surrey  
Shepperton  
TW17 0RX

Invoice No: 07091187  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Dean Taylor

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 35.00	105.00

Total Net Amount	<b>£ 105.00</b>
VAT @ 20.00%	<b>£ 21.00</b>
<b>Invoice Total</b>	<b>£ 126.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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 Advanced Systems Ltd**  
**Moor Hall, Sandhawes Hill**  
**West Sussex**  
**East Grinstead**  
**RH19 3NR**

Invoice No: 07091186  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Nick Porter**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 8 Lead @ £ 30.00

240.00

Total Net Amount **£ 240.00**  
VAT @ 20.00% **£ 48.00**  
**Invoice Total £ 288.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

**Broadwater Conservatories LTD**  
Columbia Hosue, Columbia Drive  
West Sussex  
Worthing  
BN13 3HD

Invoice No: 07091185  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	6	Lead	@	£ 40.00	240.00
---------------------	---	------	---	---------	--------

Total Net Amount	<b>£ 240.00</b>
VAT @ 20.00%	<b>£ 48.00</b>
<b>Invoice Total</b>	<b>£ 288.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**AB Conservatories**  
**12 Selborne Walk**  
**Hampshire**  
**Tadley**  
**RG26 4JU**

Invoice No: 07091184  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Andy Brown**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	7	Lead	@	£ 35.00	245.00
---------------------	---	------	---	---------	--------

Total Net Amount	<b>£ 245.00</b>
VAT @ 20.00%	<b>£ 49.00</b>
<b>Invoice Total</b>	<b>£ 294.00</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

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

Invoice No: 07091183  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Danny Adams

#### Service Provided (See attached Summary)

##### Central Heating

Installation 6 Lead @ £ 12.75 76.50

##### Central Heating

Maintenance 2 Lead @ £ 5.00 10.00

Total Net Amount **£ 86.50**  
VAT @ 20.00% **£ 17.30**  
**Invoice Total £ 103.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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: 07091182  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Barry Liptrot

#### 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 21/09/2011**

#### 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

Quiplane Plumbing & Heating LTD  
8 Lower Yott  
Herts  
Hemel Hempstead  
HP2 4LB

Invoice No: 07091181  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Michelle Skingley

#### Service Provided (See attached Summary)

##### Central Heating

Installation 6 Lead @ £ 12.75

76.50

Total Net Amount **£ 76.50**  
VAT @ 20.00% **£ 15.30**  
**Invoice Total £ 91.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Zenith Staybrite

Invoice No: 07091180  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Louise Marshall

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 28.00 84.00

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 21/09/2011**

#### 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

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

Invoice No: 07091179  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Laurence Tyfield

#### Service Provided (See attached Summary)

##### SolarPanels

PV 15 Lead @ £ 30.00

450.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Roman Windows LTD  
Conservatory Showsite, Canford Magna Garden Centre, 170 Magna  
Road

Wimborne  
BH21 3AP

Order Placed By Ken Walker

Invoice No: 07091178  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 135.00**  
VAT @ 20.00% **£ 27.00**  
Invoice Total **£ 162.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Oakleaf Windows Ltd  
Unit 2, Lake Farm House, Allington Lane

Fairdaik  
SO50 7OD

Order Placed By Naomi Harris

Invoice No: 07091177

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 5 Lead @ £ 40.00 200.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 2 Lead @ £ 20.00 40.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 260.00**

VAT @ 20.00% **£ 52.00**

**Invoice Total £ 312.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Norton Energy Solutions  
55 Melchett Road

Birmingham  
B30 3HP

Order Placed By Milan Wennick

Invoice No: 07091176

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### SolarPanels

PV 9 Lead @ £ 38.00

342.00

Total Net Amount **£ 342.00**  
VAT @ 20.00% **£ 68.40**  
**Invoice Total £ 410.40**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Platinum Fabrications T/A Lochleven Windows  
7 Alleysbank Road  
Glasgow  
Rutherglen  
G73 1LX

Invoice No: 07091175  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Brenda McKeown

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

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 21/09/2011**

#### 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

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

Invoice No: 07091174  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Alan Thomson

#### 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 4 Lead @ £ 35.00 140.00

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 21/09/2011**

#### 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

**Greenwich Windows & Conservatories LTD**  
Unit 5, Woodhouse Business Centre, Wakefield Rd

**Normanton**  
**WF6 1BB**

Invoice No: 07091173  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Paul Simmons Michael Brennan**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 30.00 30.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

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 21/09/2011**

#### 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

Price Guide UK Ltd  
3 Cobury Terrace  
Devon  
Ilfracombe  
EX34 9DU

Invoice No: 07091172  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Peter

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 0.00	0.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 0.00	0.00
<b>SolarPanels</b>	
PV and Thermal 1 Lead @ £ 0.00	0.00

Total Net Amount	£ 0.00
VAT @ 20.00%	£ 0.00
<b>Invoice Total</b>	<b>£ 0.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**BPW LTD**  
3-5 Florence Road, Kelly Bray  
Cornwall  
Callington  
PL17 8EG

Invoice No: 07091171  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Phil Braddon**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 1 Lead @ £ 17.50 17.50

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 47.50**  
VAT @ 20.00% **£ 9.50**  
**Invoice Total £ 57.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 07091170

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 42.00	168.00
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Total Net Amount **£ 168.00**

VAT @ 20.00% **£ 33.60**

**Invoice Total £ 201.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

Shield Building & Development  
Hillier Garden Centre, Woodhouse Lane

Botley  
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 07091169

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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##### Double Glazing

UPVC - Supply And Fit - 2 Units	1	Lead	@	£ 35.00	35.00
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##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus	1	Lead	@	£ 35.00	35.00
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Total Net Amount **£ 154.00**

VAT @ 20.00% **£ 30.80**

**Invoice Total £ 184.80**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Comfort Zone  
34 Silverdale Garden  
Middlesex  
Hayes  
UB3 3LW

Invoice No: 07091168  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Farquk Ameen

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 12.75	51.00
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Total Net Amount	£ 51.00
VAT @ 20.00%	£ 10.20
<b>Invoice Total</b>	<b>£ 61.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**Synergy SG LTD**  
**4 Silverlink, Forge Way, Cleveland Industrial Estate**

**Darlington**  
**DL1 2PL**

**Order Placed By**     **Steve Gaylor**

Invoice No:                    07091167  
Invoice Date:                07/09/2011  
Invoice Due Date:          17/09/2011

#### **Service Provided** (See attached Summary)

##### **Conservatories**

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### **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

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 07091166  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By John Coleridge

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

##### Double Glazing

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

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 21/09/2011**

#### 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

G & P Windows Ltd  
107 Great North Road  
Cambridgeshire  
Eaton Socon, St Neots  
PE19 8EL

Invoice No: 07091165  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Gillian

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00

##### Double Glazing

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

Total Net Amount **£ 155.00**  
VAT @ 20.00% **£ 31.00**  
**Invoice Total £ 186.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

The Depot Trade Counters LTD  
Unit 18, Winpenny Road  
ST5 7RH  
Staffs

Invoice No: 07091164  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Steve Williams

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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 21/09/2011**

#### 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

SolarGreen PV  
Unit 7 Hillside Ct, Barbot Hall Ind Est  
South Yorks  
Rotherham  
S61 4RP

Invoice No: 07091163  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Niall Machperson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 8 Lead @ £ 38.00	304.00

Total Net Amount	<b>£ 304.00</b>
VAT @ 20.00%	<b>£ 60.80</b>
<b>Invoice Total</b>	<b>£ 364.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**BSolar**  
Office 5-7, Orchard House, Summerwood Lane  
L39 8RG  
Halsall

Invoice No: 07091162  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Philip Eden

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Conservatech  
24 Riccat Lane  
Herts  
Stevenage  
SG1 3XY

Invoice No: 07091161  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Anthony Pinchen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**Electrisure LTD**  
**137A Southcote Road**  
**Dorset**  
**Bournemouth**  
**BH1 3SW**

Invoice No: 07091160  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Malcolm Davidee**

#### 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 21/09/2011**

#### 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

Highgrove Windows  
2 Grange Close  
Kent  
Westerham  
TN16 1AG

Invoice No: 07091159  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By John Houlihan

#### 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**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011**

#### 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

**Classic Conservatories**

Invoice No: 07091158  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Rodney Leighton**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	<b>£ 84.00</b>
VAT @ 20.00%	<b>£ 16.80</b>
<b>Invoice Total</b>	<b>£ 100.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 07091157  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By John Cooper

#### 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 1 Lead @ £ 35.00 35.00

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 21/09/2011**

#### 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

**PW & T LTD**  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By **Will Hay**

Invoice No: 07091156  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	<b>£ 42.00</b>
VAT @ 20.00%	<b>£ 8.40</b>
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

GrEnergy

Invoice No: 07091155  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

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
<b>Invoice Total</b>	<b>£ 36.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Sunrise Home Improvements  
24A Station Lane

Hornchurch  
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 07091154

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### 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 21/09/2011

#### 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

Nexus  
Unit H3, Abbey Farm Commercial Park

Horsham St Faith, Norwich  
NR10 3JU

Order Placed By Martin

Invoice No: 07091153  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Local Home Improvements LTD T/A London And Local  
534 London Road, North Cheam  
Surrey  
Sutton  
SM3 8HW

Invoice No: 07091152  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Tony Camoccio

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
<b>Invoice Total</b>	<b>£ 100.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**Aberdeen Heating LTD**  
Unit 4, 32 Scotstown Road, Bridge Of Don

**Aberdeen**  
**AB22 8NG**

Order Placed By **Sandra Galloway**

Invoice No: 07091151  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

#### 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 21/09/2011**

#### 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

Mitesh Ltd 1

Invoice No: 07091150  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Mitesh Ltd1

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 0.00	0.00
--------------	---	------	---	--------	------

Total Net Amount	£ 0.00
VAT @ 20.00%	£ 0.00
<b>Invoice Total</b>	<b>£ 0.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Shan Ltd 1

Invoice No: 07091149  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By Shan Ltd1

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 0.00	0.00
--------------	---	------	---	--------	------

Total Net Amount	£ 0.00
VAT @ 20.00%	£ 0.00
<b>Invoice Total</b>	<b>£ 0.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**Ecrux New**

Invoice No: 07091148  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By **Mitesh Patel**

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 0.00	0.00
--------------	---	------	---	--------	------

Total Net Amount	£ 0.00
VAT @ 20.00%	£ 0.00
<b>Invoice Total</b>	<b>£ 0.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

Insulation Techniques & Services Ltd  
76 Attwood Street, Lye  
West Midlands  
Stourbridge  
DY9 8RY

Invoice No: 07091147  
Invoice Date: 07/09/2011  
Invoice Due Date: 17/09/2011

Order Placed By James Lambert

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 2 Lead @ £ 12.00 24.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00 35.00

##### Double Glazing

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

Total Net Amount **£ 129.00**  
VAT @ 20.00% **£ 25.80**  
**Invoice Total £ 154.80**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/09/2011

#### 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

**4Seasons Conservatories**  
Unit 25, Hainault Works, Hainault Road

**Little Heath**  
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 07091146

Invoice Date: 07/09/2011

Invoice Due Date: 17/09/2011

#### Service Provided

(See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
---------------------	---	------	---	---------	-------

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 21/09/2011**

#### 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