

## 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: 130911169

Invoice Date: 13/09/2011

Invoice Due Date: 23/09/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 2 Lead @ £ 38.00 76.00

##### Double Glazing

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

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 27/09/2011

#### 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

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

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

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

Invoice No:                      130911168

Invoice Date:                      13/09/2011

Invoice Due Date:                      23/09/2011

#### **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 27/09/2011**

#### **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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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 130911167  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 202.00**  
VAT @ 20.00% **£ 40.40**  
**Invoice Total £ 242.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/09/2011**

#### 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

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Shire Hill  
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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Solar Style Limited  
Gamston Airport  
Nottinghamshire  
Nr Retford  
DN22 0QL

Invoice No: 130911166  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Chris Roberts

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	24	Lead @	£ 28.00	672.00
<b>SolarPanels</b>				
Thermal	1	Lead @	£ 28.00	28.00
<b>SolarPanels</b>				
PV and Thermal	8	Lead @	£ 28.00	224.00

Total Net Amount **£ 924.00**  
VAT @ 20.00% **£ 184.80**  
**Invoice Total £ 1108.80**

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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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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Conservatory Collections LTD  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 130911165  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By H McFadyen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<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 27/09/2011

#### 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

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### INVOICE

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

Invoice No: 130911164  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	4	Lead @	£ 25.00	100.00
<b>Insulation</b>				
Cavity Wall Able to pay	10	Lead @	£ 10.00	100.00
<b>Insulation</b>				
Cavity Wall Priority	1	Lead @	£ 10.00	10.00
<b>Insulation</b>				
Loft Able to pay	6	Lead @	£ 10.00	60.00
<b>Insulation</b>				
Loft Priority	2	Lead @	£ 10.00	20.00
<b>Insulation</b>				
Cavity and Loft Priority	3	Lead @	£ 10.00	30.00
<b>Insulation</b>				
Cavity and Loft Able to pay	15	Lead @	£ 10.00	150.00
<b>Central Heating</b>				
Installation	6	Lead @	£ 12.75	76.50

Total Net Amount **£ 546.50**  
VAT @ 20.00% **£ 109.30**  
Invoice Total **£ 655.80**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd  
**BACS**  
Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

**DEBIT/CREDIT CARD**  
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### INVOICE

**Cameron & Bird Heating**  
**11 The Weind**

**Weston-Super-Mare**  
**BS22 9BN**

**Order Placed By**     **Dean Bird**

Invoice No:                    130911163

Invoice Date:                13/09/2011

Invoice Due Date:         23/09/2011

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

##### **Central Heating**

Installation   7   Lead   @   £ 8.00

56.00

Total Net Amount         **£ 56.00**

VAT @ 20.00%             **£ 11.20**

**Invoice Total               £ 67.20**

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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

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

Invoice No: 130911162  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Nick Porter

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 30.00	90.00

Total Net Amount	<b>£ 90.00</b>
VAT @ 20.00%	<b>£ 18.00</b>
<b>Invoice Total</b>	<b>£ 108.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

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

Fairdaik  
SO50 7OD

Order Placed By Naomi Harris

Invoice No: 130911161

Invoice Date: 13/09/2011

Invoice Due Date: 23/09/2011

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

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

Total Net Amount **£ 55.00**

VAT @ 20.00% **£ 11.00**

**Invoice Total £ 66.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 130911160  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By **Phil Braddon**

#### Service Provided (See attached Summary)

##### Conservatories

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

##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 130911159  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Tony Camoccio

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</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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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
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### INVOICE

County Windows  
Unit 4 Chattoway

Torquay  
TQ1 4UE

Invoice No: 130911158

Invoice Date: 13/09/2011

Invoice Due Date: 23/09/2011

Order Placed By Bernie Phillips or Chris Mee

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount **£ 42.00**

VAT @ 20.00% **£ 8.40**

**Invoice Total £ 50.40**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/09/2011

#### 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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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 130911157  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Philip Eden

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 30.00

30.00

Total Net Amount **£ 30.00**  
VAT @ 20.00% **£ 6.00**  
**Invoice Total £ 36.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/09/2011**

#### 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

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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: 130911156  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Niall Machperson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 38.00	266.00

Total Net Amount	<b>£ 266.00</b>
VAT @ 20.00%	<b>£ 53.20</b>
<b>Invoice Total</b>	<b>£ 319.20</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
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### INVOICE

**K & C Windows LTD**  
Unit 4, Chancery Gate Business Centre, 214 Redlion Road

**Surbiton**  
**KT6 7RA**

Invoice No: 130911155

Invoice Date: 13/09/2011

Invoice Due Date: 23/09/2011

Order Placed By **Maria Cetti**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units    1    Lead    @    £ 38.00    38.00

Total Net Amount    **£ 38.00**

VAT @ 20.00%    **£ 7.60**

**Invoice Total    £ 45.60**

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

**Alva Carbon & Energy Services**  
**23 Cassalands**

**Dumfries**  
**DG2 7NT**

Invoice No: 130911154

Invoice Date: 13/09/2011

Invoice Due Date: 23/09/2011

Order Placed By **Richard Price**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 28.00

84.00

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 130911153  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Wayne Cooper

#### Service Provided (See attached Summary)

##### Conservatories

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

All Glass Glazing & Home Improvements  
35 Western Way  
Wiltshire  
Salisbury  
SP2 9DP

Invoice No: 130911152  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Steve Harbison

#### Service Provided (See attached Summary)

##### Double Glazing

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

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

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#### Payment Methods

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##### BACS

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### INVOICE

ColourFast Windows

Invoice No: 130911151

Invoice Date: 13/09/2011

Invoice Due Date: 23/09/2011

Order Placed By Peter Chambers

#### Service Provided (See attached Summary)

##### Double Glazing

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

Total Net Amount **£ 38.00**

VAT @ 20.00% **£ 7.60**

**Invoice Total £ 45.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/09/2011

#### Payment Methods

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##### BACS

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### INVOICE

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

Invoice No: 130911150  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

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**

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#### Payment Methods

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##### BACS

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### INVOICE

Cosywarm Heating and Plumbing  
112C The Philog  
Cardiff, South Glamorgan  
Whitchurch  
CF14 1ED

Invoice No: 130911149  
Invoice Date: 13/09/2011  
Invoice Due Date: 23/09/2011

Order Placed By Alex Renwick

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 8.00	16.00
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Total Net Amount	£ 16.00
VAT @ 20.00%	£ 3.20
<b>Invoice Total</b>	<b>£ 19.20</b>

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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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### INVOICE

Mitesh Ltd 1

Invoice No: 130911148

Invoice Date: 13/09/2011

Invoice Due Date: 23/09/2011

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

**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 27/09/2011**

#### 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