

## Search Professionals

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

### INVOICE

Conservatory Collections LTD  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 003160  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

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 12/10/2011

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 003159  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By Alex Renwick

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

##### Central Heating

Installation 6 Lead @ £ 8.00 48.00

Total Net Amount **£ 73.00**  
VAT @ 20.00% **£ 14.60**  
**Invoice Total £ 87.60**

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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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### INVOICE

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

Invoice No: 003158  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By **Malcolm Davidee**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 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 12/10/2011**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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### INVOICE

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

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

Invoice No: 003157  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By **Maria Cetti**

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

UPVC - Supply Only - 1 Unit 2 Lead @ £ 15.00 30.00

##### Double Glazing

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

##### Double Glazing

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

Total Net Amount **£ 164.00**  
VAT @ 20.00% **£ 32.80**  
**Invoice Total £ 196.80**

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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

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### INVOICE

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

Invoice No: 003156  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

##### SolarPanels

PV 9 Lead @ £ 25.00 225.00

##### Insulation

Cavity Wall Able to pay 6 Lead @ £ 10.00 60.00

##### Insulation

Cavity Wall Priority 3 Lead @ £ 10.00 30.00

##### Insulation

Loft Able to pay 4 Lead @ £ 10.00 40.00

##### Insulation

Cavity and Loft Able to pay 17 Lead @ £ 10.00 170.00

##### Central Heating

Installation 5 Lead @ £ 12.75 63.75

Total Net Amount **£ 588.75**  
VAT @ 20.00% **£ 117.75**  
Invoice Total **£ 706.50**

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#### Payment Methods

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##### BACS

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

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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: 003155  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By Tony Camoccio

#### Service Provided (See attached Summary)

##### Double Glazing

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

Total Net Amount **£ 114.00**  
VAT @ 20.00% **£ 22.80**  
**Invoice Total £ 136.80**

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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:                    003154  
Invoice Date:                28/09/2011  
Invoice Due Date:          08/10/2011

#### 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

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

**XS Home Energy**  
**1000 Lakeside North Harbour**  
**Portsmouth**  
**Western Road**  
**PO6 3EZ**

Invoice No: 003153  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By **Adam Stephens**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 38.00	190.00

Total Net Amount	<b>£ 190.00</b>
VAT @ 20.00%	<b>£ 38.00</b>
<b>Invoice Total</b>	<b>£ 228.00</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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Company Reg: 6625017

VAT No: 982 9788 38



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### INVOICE

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

Invoice No: 003152  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 38.00 152.00

Total Net Amount **£ 194.00**  
VAT @ 20.00% **£ 38.80**  
**Invoice Total £ 232.80**

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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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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

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

Invoice No: 003151  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By Niall Machperson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</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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Company Reg: 6625017

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Saffron Walden, Essex  
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### INVOICE

Barrington Lewis Home Improvements  
Suite 17, Hurstfield Business Centre  
Cheshire  
Stockport  
SK5 7BB

Invoice No: 003150  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By Ian Beswick

#### 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**

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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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Company Reg: 6625017

VAT No: 982 9788 38

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

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

Invoice No: 003149  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By **Phil Braddon**

#### 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>

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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

## Search Professionals

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

### INVOICE

VIP Home Design  
VIP House, London Road

Teynham  
ME9 9QA

Invoice No: 003148  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By Robert Blanchard

#### 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

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  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Heath Johnson's  
24 Ironbridge Road

Telford  
TF7 5JU

Invoice No: 003146  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By Heath Johnson

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 12.75	12.75
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Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
<b>Invoice Total</b>	<b>£ 15.30</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/10/2011

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

## Search Professionals

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

**B & T Heating**  
**31 Allingtons Gardens**  
**Kent**  
**Watlingbury**  
**ME18 5DG**

Invoice No: 003145  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By **R Edmunds**

#### Service Provided (See attached Summary)

##### Central Heating

Installation 2 Lead @ £ 12.75

25.50

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

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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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VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

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

Invoice No: 003144  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By **Richard Price**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 28.00

112.00

Total Net Amount **£ 112.00**  
VAT @ 20.00% **£ 22.40**  
**Invoice Total £ 134.40**

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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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### INVOICE

Rodda And Hocking Ltd  
3a Cross Street  
Cornwall  
Camborne  
TR14 8ER

Invoice No: 003143  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By Robert Kerr

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

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

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

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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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VAT No: 982 9788 38

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### INVOICE

**Heatex Group**  
Unit 1, Feshval Trade Park, Crown Road  
Staffordshire  
Stoke On Trent  
ST1 5NJ

Invoice No: 003142  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

Order Placed By **Serena Vickers**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 28.00	28.00

Total Net Amount	<b>£ 28.00</b>
VAT @ 20.00%	<b>£ 5.60</b>
<b>Invoice Total</b>	<b>£ 33.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### 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

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 003141  
Invoice Date: 28/09/2011  
Invoice Due Date: 08/10/2011

#### 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**

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#### Payment Methods

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##### BACS

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##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38