

## Search Professionals

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

### INVOICE

Welsh Gas Heating  
12 Devon Place  
South Wales  
Newport  
Newport

Invoice No: 003259  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Giles Nuttall

#### Service Provided (See attached Summary)

##### Central Heating

Installation	3	Lead	@	£ 12.75	38.25
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Total Net Amount	£ 38.25
VAT @ 20.00%	£ 7.65
<b>Invoice Total</b>	<b>£ 45.90</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/10/2011

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Conservatory Collections LTD  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 003258  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

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>

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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: 003257  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By **Serena Vickers**

#### Service Provided (See attached Summary)

##### Central Heating

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

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### INVOICE

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 003256  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

#### 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

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

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

Invoice No: 003255  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

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**

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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: 003254  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

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 - 2 Units 1 Lead @ £ 38.00 38.00

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

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### INVOICE

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

Invoice No: 003253  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

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	1	Lead @	£ 10.00	10.00
<b>Insulation</b>				
Cavity Wall Priority	1	Lead @	£ 10.00	10.00
<b>Insulation</b>				
Loft Able to pay	4	Lead @	£ 10.00	40.00
<b>Insulation</b>				
Loft Priority	1	Lead @	£ 10.00	10.00
<b>Insulation</b>				
Cavity and Loft Priority	2	Lead @	£ 10.00	20.00
<b>Insulation</b>				
Cavity and Loft Able to pay	6	Lead @	£ 10.00	60.00
<b>Central Heating</b>				
Installation	1	Lead @	£ 12.75	12.75

Total Net Amount **£ 262.75**  
VAT @ 20.00% **£ 52.55**  
**Invoice Total £ 315.30**

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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

**Alva Carbon & Energy Services**  
23 Cassalands

**Dumfries**  
DG2 7NT

Order Placed By     **Richard Price**

Invoice No:                    003252  
Invoice Date:                05/10/2011  
Invoice Due Date:          15/10/2011

#### Service Provided (See attached Summary)

##### SolarPanels

PV   11   Lead   @   £ 28.00

308.00

Total Net Amount        **£ 308.00**  
VAT @ 20.00%            **£ 61.60**  
**Invoice Total             £ 369.60**

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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

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

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

Invoice No: 003251  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By **Dean Bird**

#### Service Provided (See attached Summary)

##### Central Heating

Installation 1 Lead @ £ 8.00 8.00

Total Net Amount **£ 8.00**  
VAT @ 20.00% **£ 1.60**  
**Invoice Total £ 9.60**

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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

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### INVOICE

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

Invoice No: 003250  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Ian Beswick

#### 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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##### BACS

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

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### INVOICE

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

Invoice No: 003249  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Nick Porter

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 6 Lead @ £ 30.00	180.00

Total Net Amount	<b>£ 180.00</b>
VAT @ 20.00%	<b>£ 36.00</b>
<b>Invoice Total</b>	<b>£ 216.00</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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VAT No: 982 9788 38

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Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 003248  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By **Adam Stephens**

#### Service Provided (See attached Summary)

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

Total Net Amount	<b>£ 76.00</b>
VAT @ 20.00%	<b>£ 15.20</b>
<b>Invoice Total</b>	<b>£ 91.20</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

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Company Reg: 6625017

VAT No: 982 9788 38

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

### INVOICE

VIP Home Design  
VIP House, London Road

Teynham  
ME9 9QA

Invoice No: 003247  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Robert Blanchard

#### 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 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 160.00**  
VAT @ 20.00% **£ 32.00**  
**Invoice Total £ 192.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/10/2011**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Heath Johnson's  
24 Ironbridge Road

Telford  
TF7 5JU

Invoice No: 003246  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Heath Johnson

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 12.75	25.50
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Total Net Amount	£ 25.50
VAT @ 20.00%	£ 5.10
<b>Invoice Total</b>	<b>£ 30.60</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

VAT No: 982 9788 38

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Shire Hill  
Saffron Walden, Essex  
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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: 003245  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Tony Camoccio

#### 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>

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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

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

Invoice No: 003244  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Alex Renwick

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 8.00	8.00
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Total Net Amount	£ 8.00
VAT @ 20.00%	£ 1.60
<b>Invoice Total</b>	<b>£ 9.60</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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### INVOICE

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

Invoice No: 003243  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

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

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##### BACS

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##### DEBIT/CREDIT CARD

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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

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

Surbiton  
KT6 7RA

Invoice No: 003242  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Maria Cetti

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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### INVOICE

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

Invoice No: 003241  
Invoice Date: 05/10/2011  
Invoice Due Date: 15/10/2011

Order Placed By Zeeshan

#### Service Provided (See attached Summary)

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

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

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#### Payment Methods

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##### BACS

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##### DEBIT/CREDIT CARD

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