			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Gas Safe Edinburgh			Invoice No:	003269
59 Priory Road			Invoice Date:	06/10/2011
Linlithgow, Edinburg EH49 6BP	h		Invoice Due Date:	16/10/2011
Order Placed By	Russell Lamberty			
	Central Heating	Service Provided (See attached Summary)		
	Installation 3 Lead	@ £ 12.75		38.25
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.25 £ 7.65 £ 45.90
DIRECT DEBIT CUST immediately after 20/		information purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	d	Please call us to arran	
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					
Lifestyle Home Soluti West Street	ons		Invoice No:	003268	
Derbyshire Ilkeston			Invoice Date:	06/10/2011	
DE7 5JW			Invoice Due Date:	16/10/2011	
Order Placed By	Chris Vincent				
	-	ervice Provided e attached Summary)			
	UPVC-Supply And Fit 1 Le	ead @ £ 40.00		40.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00	
DIRECT DEBIT CUST immediately after 20/	OMERS: This invoice is for infor 10/2011	mation purposes onl	y. The amount will be co	llected by Direct Debit on or	
		ayment Methods			
BACS	earch Professionals Ltd		DEBIT/CREDIT CARD	1	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang		
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 **Greenwich Windows & Conservatories LTD** 003267 Invoice No: Unit 5, Woodhouse Business Centre, Wakefield Rd Invoice Date: 06/10/2011

Invoice Due Date:

16/10/2011

Normanton WF6 1BB

INVOICE

Order Placed By **Paul Simmons Michael Brennan**

		Service F		,		
		ee attache	ed Summar	y)		
	Conservatories					
	UPVC-Supply And Fit 1	Lead @	£ 30.00			30.00
	Double Glazing			_		
	UPVC - Supply And Fit - 3 U	Inits Plus	1 Lead	@	£ 30.00	30.00
					Total Net Amount	£ 60.00
					VAT @ 20.00%	£ 12.00
						0 70 00
	TOMERS: This invoice is for info /10/2011	ormation p	ourposes o	only.	Invoice Total The amount will be col	£ 72.00 lected by Direct Debit on or
DIRECT DEBIT CUS immediately after 20				only.		
immediately after 20	/10/2011	ormation p Payment		only.		
immediately after 20				only.		lected by Direct Debit on or
immediately after 20 Cheques Payable to:	/10/2011			only.	The amount will be col	lected by Direct Debit on or
immediately after 20 Cheques Payable to: BACS	/10/2011 Search Professionals Ltd			only.	The amount will be col DEBIT/CREDIT CARD	lected by Direct Debit on or
immediately after 20 Cheques Payable to: BACS Account name:	/10/2011 Search Professionals Ltd Search Professionals Ltd			only.	The amount will be col DEBIT/CREDIT CARD	lected by Direct Debit on or

		Search	Professionals
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
UK Gas Heating Services 28A Snowhill		Invoice No:	003266
		Invoice Date:	06/10/2011
Wolverhampton WV2 4AG		Invoice Due Date:	16/10/2011
Order Placed By Abdul			
Central Heating	Service Provided (See attached Summary)	
Installation 11 L	ead @ £ 10.50		115.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 115.50 £ 23.10 £ 138.60
DIRECT DEBIT CUSTOMERS: This invoice i immediately after 20/10/2011	s for information purposes o	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search Professionals Ltd		DEBIT/CREDIT CARD	
2045		Please call us to arran	
BACS Account name: Search Professiona Account Number: 63880427 Sort Code: 20-17-19	ais Lto		go payniani

		Search	Professionals
			_td y Centre : : 0870 138 4114
INVOICE			
Roman Windows L1 Conservatory Show Road	D site, Canford Magna Garden Centre, 170 Magna	Invoice No:	003265
Wimborne		Invoice Date:	06/10/2011
BH21 3AP		Invoice Due Date:	16/10/2011
Order Placed By	Ken Walker		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 2 Lead @ £ 35.00		70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purposes on 0/10/2011	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Lid Business & Technology Centre Signation Walden, Essex CB11 30A Tel: 01799 523303 Fax: 0870 138 4114 Omessic and General Heating Ltd Unit 1 Bilston Industrial Estate, Oxford Street West Milands Bilston WV14 7EG Invoice No: 003264 Invoice Due Date: 06/10/2011 Order Placed By Ahmad Ali Service Provided (See attached Summary) Central Heating Installation 54 Lead @ £ 6.52 352.08 Total Net Amount Market 20/10/2011 Service Provided (See attached Summary) Exercise Provided (See attached Summary) 232.08 Drefer Discover Provided (See attached Summary) Total Net Amount E 352.08 232.08 Discover Provided (See attached Summary) Total Net Amount E 352.08 232.08 Discover Provided (See attached Summary) Total Net Amount E 352.08 232.08 Discover Total E 352.08 270.42 Marti @ 20.00% E 352.08 270.42 Marti @ 20.00% E 352.08 270.42 Discover Total E 322.08 270.42 Marti @ 20.00% E 352.08 270.42		4				
Saffron Walden, Essex CB11 3AQ Te: 01799 523303 Fax: 0870 138 4114 Invoice No: 003264 Invoice Date: 06/10/2011 Invoice Date 06/10/2011 Invoice 06/10/2011 Invoice Date 06/10/2011 Invoice 06/10/2011 Invoic				Search Professionals Ltd Business & Technology Centre		
CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Domestic and General Heating Ltd Unit 1 Bilston Industrial Estate, Oxford Street West Midlands Bilston WV14 7EG Invoice No: 003264 Invoice Date: 06/10/2011 Invoice Due Date: 16/10/2011 Order Placed By Ahmad Ali Service Provided (See attached Summary) Central Heating Installation 54 Lead @ £ 6.52 Total Net Amount VAT @ 20.00% £ 70.42 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 20/10/2011 DEBIT/CREDIT CARD Pagment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: G8880427 S080427 S080427 DEBIT/CREDIT CARD Please call us to arrange payment						
INVOICE Domestic and General Heating Ltd Unit 1 Bilston Industrial Estate, Oxford Street West Midlands Bilston WV14 7EG Invoice Date: 06/10/2011 Invoice Date: 06/10/2011 Order Placed By Ahmad Ali Chertral Heating Installation 54 Lead @ £6.52 352.08 Total Net Amount £352.08 Total Net Amount £352.08 Total Net Amount £352.08 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19 Invoice Date: 06/10/2011 Distallation 54 Lead @ £6.52 Distallation 54 Dist						
Domestic and General Heating Ltd Unit 1 Bilston Industrial Estate, Oxford Street West Midlands Bilston WV14 7EG Invoice No: 003264 Invoice Date: 06/10/2011 Order Placed By Ahmad Ali Service Provided (See attached Summary) Central Heating Installation 54 Lead © £ 6.52 Total Net Amount VAT @ 20.00% Lavoice Total £ 352.08 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011				Tel: 01799 523303 Fax: 0	870 138 4114	
Unit 1 Bilston Industrial Estate, Oxford Street Invoice Date: 06/10/2011 West Mildlands Invoice Due Date: 16/10/2011 Order Placed By Ahmad Ali Service Provided (See attached Summary) Invoice Due Date: 16/10/2011 Central Heating Installation 54 Lead © £ 6.52 352.08 Total Net Amount VAT @ 20.00% £ 352.08 VAT @ 20.00% £ 70.42 Invoice Total £ 22.50 Envice Provided Envice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 Envice Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account Number: Search Professionals Ltd BACS Please call us to arrange payment Account Number: 63880427 Sort Code: 20.17-19 Please call us to arrange payment	INVOICE					
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Order Placed By Ahmad Ali Service Provided (See attached Summary) (See attached Summary) Installation 54 Lead © £ 6.52 352.08 Total Net Amount VAT © 20.00% £ 352.08 Total Net Amount VAT © 20.00% £ 352.08 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment Account name: Account name: Code: Search Professionals Ltd Sates Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment					10/10/0011	
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Invoice Total £ 422.50 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19						
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/10/2011 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						
immediately after 20/10/2011 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19				invoice lotai	£ 422.50	
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Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Ltd				
Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Ltd			payment	
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Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:	20-17-19				
	Company Reg:	6625017		VAT No:	982 9788 38	

			Search P	rofessionals	
	Bus Shir Saff CB1		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		Invoice No:	003263	
South Yorkshire Rotherham			Invoice Date:	06/10/2011	
S63 5DE			Invoice Due Date:	16/10/2011	
Order Placed By	Stephen Rose				
	Central Heating	Service Provided (See attached Summary)			
	Installation 66 Lead	@ £6.00		396.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 396.00 £ 79.20 £ 475.20	
DIRECT DEBIT CUSTO	MERS: This invoice is for 1 D/2011	nformation purposes only	. The amount will be colle	cted by Direct Debit on or	
Charwan Davahla tay Ca		Payment Methods			
Cheques Payable to: Se BACS	earch Protessionals Ltd		DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		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	eee Contro 55 Hellends Dd		Invoice No:	003262
Suffolk Haverhill	ess Centre, 55 Hollands Rd		Invoice Date:	06/10/2011
CB9 8PJ			Invoice Due Date:	16/10/2011
Order Placed By	John McDonald			
	Central Heating	Service Provided (See attached Summary)		
	Installation 16 Lead	@ £9.88		158.08
			Total Net Amount VAT @ 20.00% Invoice Total	£ 158.08 £ 31.62 £ 189.70
DIRECT DEBIT CUS	TOMERS: This invoice is for 0/10/2011	nformation purposes only	. The amount will be co	llected by Direct Debit on or
	On each Decto acian ala I (d	Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
PV Solar UK Ltd	ad Cambuslana Investment Deels	Invoice No:	003261
•	ad, Cambuslang Investment Park	Invoice Date:	06/10/2011
Glasgow G32 8NB		Invoice Due Date:	16/10/2011
Order Placed By	Nick Howard		
	Service Prov (See attached Su SolarPanels		
	PV 119 Lead @ £23.00		2737.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 2737.00 £ 547.40 £ 3284.40
DIRECT DEBIT CUST immediately after 20/	OMERS: This invoice is for information purpe 10/2011	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Norton Energy Solutio	ons	Invoice No:	003260
55 Melchett Road		Invoice Date:	06/10/2011
Birmingham B30 3HP		Invoice Due Date:	16/10/2011
Order Placed By	Milan Wennick		
	Service Prov		
	(See attached Su SolarPanels	ummary)	
	PV 10 Lead @ £ 38.00		380.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 380.00 £ 76.00 £ 456.00
	OMERS: This invoice is for information purp		
immediately after 20/1		uses only. The amount will be co	nected by Direct Debit on of
	Payment Met	hods	
Cheques Payable to: Se	earch Professionals Ltd	DEBIT/CREDIT CARD	
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Account name:	63880427		
BACS Account name: Account Number: Sort Code:			