

Search Professionals

Search Professionals Ltd
Business & Technology Centre
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: 003365
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

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 26/10/2011

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

INVOICE

Eco Warriors Solar
Limnerslease Down Lane
Surrey
Compton
GU3 1DJ

Invoice No: 003364
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Jessica Williams

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 34.00	204.00

Total Net Amount	£ 204.00
VAT @ 20.00%	£ 40.80
Invoice Total	£ 244.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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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Business & Technology Centre
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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: 003363
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

PV 7 Lead @ £ 25.00 175.00

Insulation

Cavity Wall Able to pay 2 Lead @ £ 10.00 20.00

Insulation

Loft Able to pay 6 Lead @ £ 10.00 60.00

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 5 Lead @ £ 10.00 50.00

Total Net Amount £ 335.00
VAT @ 20.00% £ 67.00
Invoice Total £ 402.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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

Premier Trade Windows
16 Bury New Road, Radcliffe

Bolton
BL2 6QB

Order Placed By Albert Orr

Invoice No: 003362
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 7 Lead @ £ 25.00

175.00

Total Net Amount **£ 175.00**
VAT @ 20.00% **£ 35.00**
Invoice Total £ 210.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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

INVOICE

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

Invoice No: 003361
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 30.00

120.00

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

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

INVOICE

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

Invoice No: 003360
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00
SolarPanels	
Thermal 1 Lead @ £ 30.00	30.00

Total Net Amount	£ 106.00
VAT @ 20.00%	£ 21.20
Invoice Total	£ 127.20

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Payment Methods

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

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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

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

Invoice No: 003359
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

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

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INVOICE

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

Invoice No: 003358
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Alex Renwick

Service Provided (See attached Summary)

SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

Central Heating

Installation 3 Lead @ £ 8.00 24.00

Total Net Amount **£ 49.00**
VAT @ 20.00% **£ 9.80**
Invoice Total £ 58.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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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Business & Technology Centre
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: 003357
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By **Richard Price**

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 28.00

280.00

Total Net Amount **£ 280.00**
VAT @ 20.00% **£ 56.00**
Invoice Total £ 336.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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

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

INVOICE

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

Invoice No: 003356
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Steve Harbison

Service Provided (See attached Summary)

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 **£ 96.00**
VAT @ 20.00% **£ 19.20**
Invoice Total £ 115.20

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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

Search Professionals

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

INVOICE

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

Invoice No: 003355
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Ian Beswick

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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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 26/10/2011

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

INVOICE

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 003354
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Service Provided (See attached Summary)

SolarPanels				
PV	9	Lead	@ £ 20.00	180.00
SolarPanels				
PV and Thermal	6	Lead	@ £ 20.00	120.00
Central Heating				
Installation	35	Lead	@ £ 6.00	210.00

Total Net Amount **£ 510.00**
VAT @ 20.00% **£ 102.00**
Invoice Total £ 612.00

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

Invoice No: 003353
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By John Sandhu

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 26/10/2011

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
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: 003352
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Tony Camoccio

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

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

Cameron & Bird Heating
11 The Weind

Weston-Super-Mare
BS22 9BN

Order Placed By **Dean Bird**

Invoice No: 003351
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

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
Invoice Total	£ 19.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/10/2011

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
Saffron Walden, Essex
CB11 3AQ
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: 003350
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By **Maria Cetti**

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 58.00**
VAT @ 20.00% **£ 11.60**
Invoice Total £ 69.60

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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

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

Plumb It Services
1 Quex View Road
Kent
Birchington
CT7 0DZ

Invoice No: 003349
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Kenny Tinklin

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
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 26/10/2011

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

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: 003348
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

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
Invoice Total	£ 50.40

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

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

Invoice No: 003347
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By Serena Vickers

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 28.00 84.00

Central Heating

Installation 1 Lead @ £ 8.00 8.00

Total Net Amount **£ 92.00**
VAT @ 20.00% **£ 18.40**
Invoice Total £ 110.40

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BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Quality Direct
Greenacres Yard, Stoney Lane

Ashmore Green
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 003346
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

Double Glazing

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

Total Net Amount **£ 104.00**
VAT @ 20.00% **£ 20.80**
Invoice Total £ 124.80

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Cheques Payable to: Search Professionals Ltd

BACS

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 003345
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

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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INVOICE

1st 4 Solar (Glasgow)
2 Brodie Place

Larkhall
ML9 3NN

Order Placed By Ian Naismith

Invoice No: 003344
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 34.00

170.00

Total Net Amount **£ 170.00**
VAT @ 20.00% **£ 34.00**
Invoice Total £ 204.00

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Payment Methods

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Search Professionals

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

INVOICE

ColourFast Windows
Hartington Industrial Estate, Deepdale Close
Yorkshire
Staveley
S43 3YF

Invoice No: 003343
Invoice Date: 12/10/2011
Invoice Due Date: 22/10/2011

Order Placed By **Peter Chambers**

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

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BACS

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

DEBIT/CREDIT CARD

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