		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
G & P Windows Ltd	-	Invoice No:	003447
107 Great North Ro Cambridgeshire		Invoice Date:	12/10/2011
Eaton Socon, St Ne PE19 8EL	ots	Invoice Due Date:	22/10/2011
Order Placed By	Gillian		
	Service Prov (See attached Su		
	Conservatories UPVC-Supply And Fit 3 Lead @ £	40.00	120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purpo 6/10/2011	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	hods	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd 63880427	Please call us to arran	
Account Number:			
Account Number: Sort Code:	20-17-19		

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		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
RHI Developments LTI 43 Broadlands	D	Invoice No:	003446
		Invoice Date:	12/10/2011
Rotherham S66 1WD		Invoice Due Date:	22/10/2011
Order Placed By	Andrew Pearce		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00		35.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @	D £ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUSTO	DMERS: This invoice is for information purposes only 0/2011	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	

INVOIDE			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE				
Domestic and General H Unit 1 Bilston Industrial West Midlands Bilston WV14 7EG			Invoice No: Invoice Date: Invoice Due Date:	003445 12/10/2011 22/10/2011
Order Placed By Ah	imad Ali			
	Central Heating Installation 65 Lead	Service Provided (See attached Summary) @ £ 6.52		423.80
DIRECT DEBIT CUSTON	IERS: This invoice is for i	nformation purposes only	Total Net Amount VAT @ 20.00% Invoice Total . The amount will be collec	£ 423.80 £ 84.76 £ 508.56 tted by Direct Debit on or
immediately after 26/10/2	2011			
		Payment Methods		
Cheques Payable to: Sear	rch Professionals Ltd			
BACS			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrange p	payment
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Arrow Heat			Invoice No:	003444
51 Woodland Drive Warrington			Invoice Date:	12/10/2011
Thelwall WA4 2JL			Invoice Due Date:	22/10/2011
Order Placed By	Adam Furguson			
		Service Provided (See attached Summary)		
	Central Heating Installation 2 Lead	@ £10.00		20.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 20.00 £ 4.00 £ 24.00
DIRECT DEBIT CUST immediately after 26		information purposes only	/. The amount will be col	llected by Direct Debit on or
Charwan Davahla tau	Coorde Durcfoorcion als I tal	Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	t de la constante de	Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

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			Search I	Professionals
			Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE				
In Heat UK Unit 23. Century Park	Dearne Lane Manvers		Invoice No:	003443
South Yorkshire			Invoice Date:	12/10/2011
Rotherham S63 5DE			Invoice Due Date:	22/10/2011
Order Placed By	Stephen Rose			
	Central Heating	Service Provided (See attached Summary)		
	Installation 99 Lead	@ £6.00		594.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 594.00 £ 118.80 £ 712.80
DIRECT DEBIT CUSTO immediately after 26/1		nformation purposes only	. The amount will be coll	ected by Direct Debit on or
		Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	e payment
Company Reg:	6625017		VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Premier Gas Care Ltd 434 Ormskirk Road, F			Invoice No:	003442
Lancs	CIIDCILUII		Invoice Date:	12/10/2011
Wigan WN5 9DF			Invoice Due Date:	22/10/2011
Order Placed By	Barry Liptrot			
		Service Provided (See attached Summary)		
	Central Heating Installation 2 Lead	@ £ 12.75		25.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 25.50 £ 5.10 £ 30.60
DIRECT DEBIT CUST immediately after 26/		information purposes only	y. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	earch Professionals Ltd		DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd 63880427	I	Please call us to arran	
Sort Code:	20-17-19			
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 Advanced Glazing Systems Ltd Invoice No: 003441 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 12/10/2011 Upminster RM14 1TH Invoice Due Date: 22/10/2011 Order Placed By John Barnett Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 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 26/10/2011 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 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 Crystal Invoice No: 003440 Unit 1, King George Close Essex Invoice Date: 12/10/2011 Romford Invoice Due Date: RM7 7PN 22/10/2011 Order Placed By James Martin Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 35.00 385.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00 Total Net Amount £ 420.00 VAT @ 20.00% £ 84.00 Invoice Total £ 504.00 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

INVOICE			Search Professionals Ltd Business & Technology Co Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 08	
Webley Heating 9 Ripon Road			Invoice No:	003439
Dorset Winton, Bournemouth			Invoice Date:	12/10/2011
BH9 1BU			Invoice Due Date:	22/10/2011
Order Placed By W	ebley Heating			
	Central Heating Installation 2 Lead	Service Provided (See attached Summary) @ £12.50		25.00
DIRECT DEBIT CUSTON		information purposes only.	Total Net Amount VAT @ 20.00% Invoice Total . The amount will be collec	£ 25.00 £ 5.00 £ 30.00 ted by Direct Debit on or
		Payment Methods		
Cheques Payable to: Sea BACS	Irch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	ł	Please call us to arrange p	payment
Company Reg:	6625017		VAT No:	982 9788 38

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

INVOICE

Warmerhome Southern Ltd A3, 25 Haviland Road, Ferndown Industrial Estate	Invoice No:	003438
Dorset Wimborne	Invoice Date:	12/10/2011
BH21 7SA	Invoice Due Date:	22/10/2011

Order Placed By John Hodgon

	Total Net Amount VAT @ 20.00% Invoice Total	£ 104.00 £ 20.80 £ 124.80
Installation 2 Lead @ £ 10.00		20.00
Central Heating		
Insulation Cavity and Loft Able to pay 3 Lead @ £12.00		36.00
Insulation Cavity and Loft Priority 1 Lead @ £ 12.00		12.00
Insulation Loft Able to pay 1 Lead @ £ 12.00		12.00
Insulation Cavity Wall Able to pay 2 Lead @ £ 12.00		24.00
Service Provided (See attached Summary)		

	Payment M	lethods		
Cheques Payable to: 3	Search Professionals Ltd			
BACS		DEBIT/CREDIT C	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange payment		
Account Number:	63880427		0 1)	
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
PV Solar UK Ltd	ad, Cambuslang Investment Park	Invoice No:	003437
-		Invoice Date:	12/10/2011
Glasgow G32 8NB		Invoice Due Date:	22/10/2011
Order Placed By	Nick Howard		
	Service Provid (See attached Sum) SolarPanels		
	PV 150 Lead $@$ £ 23.00		3450.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 3450.00 £ 690.00 £ 4140.00
DIRECT DEBIT CUST immediately after 26/	OMERS: This invoice is for information purpose 10/2011	es only. The amount will be col	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: S 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	ge payment
Company Reg:	6625017	VAT No:	982 9788 38

				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				Tel. 01799 525505 Fax	. 0070 130 4114
Lodgewood Conservato	ries LTD			Invoice No:	003436
67B Church Road East Sussex				Invoice Date:	12/10/2011
St Leaonards on Sea TN37 6EE				Invoice Due Date:	22/10/2011
Order Placed By Da	avid Diavies				
	Concernatoriae		Provided ed 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 CUSTON immediately after 26/10/		information p	purposes only	. The amount will be col	lected by Direct Debit on or
		Payment	Methods		
Cheques Payable to: Sea BACS	rch Professionals Ltd			DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	I		Please call us to arrang	ge payment
Company Reg:	6625017			VAT No:	982 9788 38

Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE BriteLiteWindows T/A Bloomline LTD Invoice No: 003435 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 12/10/2011 Kent Maidstone Invoice Due Date: ML15 6RX 22/10/2011 Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 140.00 £ 28.00 VAT @ 20.00% Invoice Total £ 168.00 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 **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
Eco Fusion		Invoice No:	003434	
Hainault House				
Hainault Street		Invoice Date:	12/10/2011	
SE9 2EF		Invoice Due Date:	22/10/2011	
Order Placed By	Steve Armstrong			
	Service Provid (See attached Sum SolarPanels			
	PV 28 Lead @ £28.00		784.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 784.00 £ 156.80 £ 940.80	
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purpos 26/10/2011	ses only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ods		
	: Search Professionals Ltd	DEBIT/CREDIT CARD		
BACS			Please call us to arrange payment	
Account name:	Search Professionals Ltd		ge puyment	
Account name: Account Number:	63880427		go paymont	
BACS Account name: Account Number: Sort Code:			go paymont	

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Anglian Window Ltd Invoice No: 003433 PO Box 65 Anson Rd Norfolk Invoice Date: 12/10/2011 Norwich Invoice Due Date: NR66EJ 22/10/2011 Order Placed By Kirk Lanckmans Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 20 Lead @ £ 20.00 400.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 15.00 90.00 Total Net Amount £ 490.00 VAT @ 20.00% £ 98.00 Invoice Total £ 588.00 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals	
		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
HBS/Solar4UK Portsmouth Road, Burs	ledon	Invoice No:	003432	
Hants		Invoice Date:	12/10/2011	
Southampton SO31 8ET		Invoice Due Date:	22/10/2011	
Order Placed By Si	ibbs Singh			
	Service F (See attached			
	SolarPanels PV 3 Lead @ £ 35.00		105.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00	
DIRECT DEBIT CUSTOR immediately after 26/10	MERS: This invoice is for information p /2011	urposes only. The amount will be co	llected by Direct Debit on or	
	Payment	Methods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	DEBIT/CREDIT CARD	
5/100			Please call us to arrange payment	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		jo payment	

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Absolute Solar Ltd Invoice No: 003431 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 12/10/2011 Leicester Invoice Due Date: LE3 1TR 22/10/2011 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 32 Lead @ £ 22.00 704.00 SolarPanels PV and Thermal 15 Lead @ £ 22.00 330.00 Total Net Amount £ 1034.00 VAT @ 20.00% £ 206.80 Invoice Total £ 1240.80 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg: