

Search Professionals

Search Professionals Ltd
Business & Technology Centre
Shire Hill
Saffron Walden, Essex
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: 003473
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Alex Renwick

Service Provided (See attached Summary)

SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

Central Heating

Installation 1 Lead @ £ 8.00 8.00

Total Net Amount **£ 33.00**
VAT @ 20.00% **£ 6.60**
Invoice Total **£ 39.60**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/11/2011

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

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

Invoice No: 003472
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By R Edmunds

Service Provided (See attached Summary)

Central Heating

Installation 1 Lead @ £ 12.75

12.75

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 02/11/2011

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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DEBIT/CREDIT CARD

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INVOICE

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

Invoice No: 003471
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

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

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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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Saffron Walden, Essex
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INVOICE

Cameron & Bird Heating
11 The Weind

Weston-Super-Mare
BS22 9BN

Order Placed By **Dean Bird**

Invoice No: 003470
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Central Heating

Installation 7 Lead @ £ 8.00 56.00

Total Net Amount **£ 56.00**
VAT @ 20.00% **£ 11.20**
Invoice Total £ 67.20

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

DEBIT/CREDIT CARD

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INVOICE

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

Invoice No: 003469
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

PV 11 Lead @ £ 25.00 275.00

Insulation

Cavity Wall Able to pay 2 Lead @ £ 10.00 20.00

Insulation

Loft Able to pay 2 Lead @ £ 10.00 20.00

Insulation

Cavity and Loft Able to pay 8 Lead @ £ 10.00 80.00

Central Heating

Installation 3 Lead @ £ 12.75 38.25

Total Net Amount £ 433.25
VAT @ 20.00% £ 86.65
Invoice Total £ 519.90

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/11/2011

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BACS

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

DEBIT/CREDIT CARD

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Shire Hill
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CB11 3AQ
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INVOICE

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

Surbiton
KT6 7RA

Invoice No: 003468
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Maria Cetti

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 1 Lead @ £ 15.00 15.00

Double Glazing

Hardwood - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Double Glazing

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

Total Net Amount **£ 70.00**
VAT @ 20.00% **£ 14.00**
Invoice Total £ 84.00

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Sort Code: 20-17-19

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INVOICE

Scarbrook Plumbing And Heating Ltd
41 Langsett Court

Doncaster
DN4 5PW

Order Placed By Andy Exley

Invoice No: 003467
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Central Heating

Installation	4	Lead	@	£ 9.50	38.00
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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

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Saffron Walden, Essex
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INVOICE

Premier Trade Windows
16 Bury New Road, Radcliffe

Bolton
BL2 6QB

Order Placed By Albert Orr

Invoice No: 003466
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 30.00 90.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 30.00 60.00

Total Net Amount **£ 150.00**
VAT @ 20.00% **£ 30.00**
Invoice Total £ 180.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/11/2011

Payment Methods

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

DEBIT/CREDIT CARD

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INVOICE

Eco Warriors Solar
Limnerslease Down Lane
Surrey
Compton
GU3 1DJ

Invoice No: 003465
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Jessica Williams

Service Provided (See attached Summary)

SolarPanels

PV 11 Lead @ £ 34.00

374.00

Total Net Amount **£ 374.00**
VAT @ 20.00% **£ 74.80**
Invoice Total £ 448.80

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Payment Methods

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

DEBIT/CREDIT CARD

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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: 003464
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels	
Thermal 1 Lead @ £ 30.00	30.00
SolarPanels	
PV and Thermal 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 68.00
VAT @ 20.00%	£ 13.60
Invoice Total	£ 81.60

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Payment Methods

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BACS

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DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Alva Carbon & Energy Services
23 Cassalands

Dumfries
DG2 7NT

Invoice No: 003463
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Richard Price**

Service Provided (See attached Summary)

SolarPanels

PV 9 Lead @ £ 28.00

252.00

Total Net Amount **£ 252.00**
VAT @ 20.00% **£ 50.40**
Invoice Total £ 302.40

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Sort Code: 20-17-19

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Business & Technology Centre
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: 003462
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Phil Braddon**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 30.00**
VAT @ 20.00% **£ 6.00**
Invoice Total £ 36.00

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BACS

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

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

County Windows
Unit 4 Chattoway

Torquay
TQ1 4UE

Invoice No: 003461
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Bernie Phillips or Chris Mee

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total £ 45.60

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Sort Code: 20-17-19

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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: 003460
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Ian Beswick

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

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DEBIT/CREDIT CARD

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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, Sandhawes Hill
West Sussex
East Grinstead
RH19 3NR

Invoice No: 003459
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

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

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BACS

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

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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

Sunrise Windows (Plymouth) Ltd

Invoice No: 003458
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Ross Dent**

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total £ 45.60

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

T & S Heating Ltd
92 Rolleston Drive
Nottingham
Arnold
NG5 7JP

Invoice No: 003457
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Saeed Rafique

Service Provided (See attached Summary)

Central Heating

Installation 15 Lead @ £ 7.50

112.50

Total Net Amount **£ 112.50**
VAT @ 20.00% **£ 22.50**
Invoice Total £ 135.00

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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: 003456
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Tony Camoccio

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 42.00	126.00
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Total Net Amount	£ 126.00
VAT @ 20.00%	£ 25.20
Invoice Total	£ 151.20

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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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Search Professionals

Search Professionals Ltd
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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Electrisure LTD
137A Southcote Road
Dorset
Bournemouth
BH1 3SW

Invoice No: 003455
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Malcolm Davidee**

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 35.00

35.00

Total Net Amount **£ 35.00**
VAT @ 20.00% **£ 7.00**
Invoice Total £ 42.00

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

David Drake Plumbing & Heating Ltd
34 Thames Road, Milnrow

Rochdale
OL16 3UB

Order Placed By David Drake

Invoice No: 003454
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Central Heating

Installation	3	Lead	@	£ 7.10	21.30
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Total Net Amount	£ 21.30
VAT @ 20.00%	£ 4.26
Invoice Total	£ 25.56

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BACS

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Search Professionals

Search Professionals Ltd
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Saffron Walden, Essex
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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

1st Choice Window Company
56 John F Kennedy Estate

Washington
NE38 7AH

Invoice No: 003453
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Paul Lowes**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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

Invoice No: 003452
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Robert Kerr

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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INVOICE

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

Invoice No: 003451
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Serena Vickers

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 28.00 28.00

Central Heating

Installation 5 Lead @ £ 8.00 40.00

Total Net Amount **£ 68.00**
VAT @ 20.00% **£ 13.60**
Invoice Total **£ 81.60**

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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: 003450
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

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 **£ 184.00**
VAT @ 20.00% **£ 36.80**
Invoice Total £ 220.80

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BACS

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DEBIT/CREDIT CARD

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

INVOICE

1st 4 Solar (Glasgow)
2 Brodie Place

Larkhall
ML9 3NN

Order Placed By Ian Naismith

Invoice No: 003449
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 34.00

136.00

Total Net Amount **£ 136.00**
VAT @ 20.00% **£ 27.20**
Invoice Total £ 163.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/11/2011

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: 003448
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

SolarPanels				
PV	20	Lead	@ £ 20.00	400.00
SolarPanels				
Thermal	4	Lead	@ £ 20.00	80.00
SolarPanels				
PV and Thermal	8	Lead	@ £ 20.00	160.00
Central Heating				
Installation	53	Lead	@ £ 6.00	318.00

Total Net Amount **£ 958.00**
VAT @ 20.00% **£ 191.60**
Invoice Total £ 1149.60

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Payment Methods

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BACS

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Account Number: 63880427
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