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** Invoice No: 003473 112C The Philog Cardiff, South Glamorgan Invoice Date: 19/10/2011 Whitchurch Invoice Due Date: **CF14 1ED** 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 **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			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
B & T Heating			Invoice No:	003472
31 Allingtons Garde	ens			
Kent Wateringbury			Invoice Date:	19/10/2011
ME18 5DG			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 VAT @ 20.00% Invoice Total	£ 12.75 £ 2.55 £ 15.30
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for 2/11/2011	information purposes on	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 Lt	d	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			

		Search F	Professionals
INVOICE		Search Professionals Ltu Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
The Window Company Unit 1, Church View In		Invoice No:	003471
Notts	u Faix, Church Slitet	Invoice Date:	19/10/2011
Basford NG6 0GA		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 VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 02/1	MERS: This invoice is for information purposes only 1/2011	. The amount will be colle	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 arrange	e payment
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
Cameron & Bird Heatin	ng		Invoice No:	003470
			Invoice Date:	19/10/2011
Weston-Super-Mare BS22 9BN			Invoice Due Date:	29/10/2011
Order Placed By	Dean Bird			
	Central Heating	Service Provided (See attached Summary)		
	Installation 7 Lead	@ £8.00		56.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 56.00 £ 11.20 £ 67.20
DIRECT DEBIT CUSTC immediately after 02/1		information purposes only	. 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 Lt 63880427 20-17-19	d	Please call us to arrang	
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

Domestic and General Energy House, Magnis Works, Roman Rd	Invoice No:	003469
Hereford	Invoice Date:	19/10/2011
HR4 9QR	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		273.00
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 VAT @ 20.00% Invoice Total	£ 433.25 £ 86.65 £ 519.90

		t Methods
	Search Professionals Ltd	
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD 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 K & C Windows LTD Invoice No: 003468 Unit 4, Chancery Gate Business Centre, 214 Redlion Road Invoice Date: 19/10/2011 Surbiton KT6 7RA 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 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment 63880427 Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Scarbrook Plumbing A	nd Heating Ltd		Invoice No:	003467
41 Langsett Court			Invoice Date:	19/10/2011
Doncaster DN4 5PW			Invoice Due Date:	29/10/2011
Order Placed By A	Andy Exley			
		Service Provided (See attached Summary)		
	Central Heating Installation 4 Lead	@ £9.50		38.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 02/11		information purposes only	. The amount will be col	lected by Direct Debit on or
Charwan Davishia tay Ca	and Drefessionals Ltd	Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Lto		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lto 63880427 20-17-19	1	Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

				Search	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE					
Premier Trade Wind 16 Bury New Road,				Invoice No:	003466
Bolton				Invoice Date:	19/10/2011
BL2 6QB				Invoice Due Date:	29/10/2011
Order Placed By	Albert Orr				
	Conservatories	Service Prov			
	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 VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for in 2/11/2011	formation purp	oses only.	The amount will be col	llected by Direct Debit on or
		Payment Met	hods		
Cheques Payable to: BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd			Please call us to arrang	
	63880427				
Account Number: Sort Code:	20-17-19				

		Search Professionals		
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
INVOICE				
Eco Warriors Solar Limnerslease Down Lane		Invoice No:	003465	
Surrey		Invoice Date:	19/10/2011	
Compton GU3 1DJ		Invoice Due Date:	29/10/2011	
Order Placed By Jessic	ca Williams			
	Service Provided (See attached Summary)			
	blarPanels / 11 Lead @ £34.00		374.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 374.00 £ 74.80 £ 448.80	
DIRECT DEBIT CUSTOMER immediately after 02/11/2017	S: This invoice is for information purposes onl 1	y. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to: Search BACS	Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Se Account Number: 63	earch Professionals Ltd 1880427)-17-19	Please call us to arrang		
Company Reg: 66	325017	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 **XS Home Energy** Invoice No: 003464 1000 Lakeside North Harbour Portsmouth Invoice Date: 19/10/2011 Western Road Invoice Due Date: PO6 3EZ 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 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 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
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Alva Carbon & Ener 23 Cassalands	gy Services	Invoice No:	003463
		Invoice Date:	19/10/2011
Dumfries DG2 7NT		Invoice Due Date:	29/10/2011
Order Placed By	Richard Price		
	Service Provi (See attached Sur		
	SolarPanels PV 9 Lead @ £ 28.00		252.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 252.00 £ 50.40 £ 302.40
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for information purpo 2/11/2011	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 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
INVOICE			
BPW LTD 3-5 Florence Road, I	Kelly Bray	Invoice No:	003462
Cornwall Callington		Invoice Date:	19/10/2011
PL17 8EG		Invoice Due Date:	29/10/2011
Order Placed By	Phil Braddon		
	Service Provi (See attached Sun Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Lead	@ £ 30.00	30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for information purpo 2/11/2011	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: 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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
NVOICE		Tel: 01799 523303 Fax	k: 0870 138 4114
County Windows Jnit 4 Chattoway		Invoice No:	003461
-		Invoice Date:	19/10/2011
Γorquay ΓQ1 4UE		Invoice Due Date:	29/10/2011
Order Placed By	Bernie Phillips or Chris Mee		
	Service Provi (See attached Sur Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Lead	@ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 2/11/2011	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
	: Search Professionals Ltd		
		DEBIT/CREDIT CARD Please call us to arrange payment	
Cheques Payable to BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		ge payment

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** Invoice No: 003460 Suite 17, Hurstfield Business Centre Cheshire Invoice Date: 19/10/2011 Stockport SK5 7BB Invoice Due Date: 29/10/2011 Order Placed By lan Beswick Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 **Total Net Amount** £ 42.00 VAT @ 20.00% £ 8.40 Invoice Total £ 50.40 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 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
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Advanced Syster Moor Hall, Sandhawes		Invoice No:	003459
West Sussex		Invoice Date:	19/10/2011
East Grinstead RH19 3NR		Invoice Due Date:	29/10/2011
Order Placed By	lick Porter		
	Service Pr (See attached		
	SolarPanels PV 4 Lead @ £ 30.00		120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUSTO immediately after 02/11	MERS: This invoice is for information pu //2011	rposes only. The amount will be col	llected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	

Sunrise Windows (Plymouth) Ltd Invoice No: 003458 Invoice Date: 19/10/2011 Invoice Date: 29/10/2011 Invoice Due Date: 29/10/2011 Drder 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 Second Second Number: 63880427 Account name: Search Professionals Ltd Account Number: 63880427 Second Number: 638804				
Busines & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 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 @ 2.00% £ 7.60 Invoice Total E 45.60 CBETT/CREDIT CARD Please call us to arrange payment Account Number: 63880427 Bort Service Provided Sec attached Summary) Deuble Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £18.00 E 538.00 E 538			Search	Professionals
NVOICE Sunrise Windows (Plymouth) Ltd Invoice No: 003458 Invoice Date: 19/10/2011 Invoice Due Date: 29/10/2011 Dorder 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 02/11/2011 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Source Total Net Amount Saturation purposes call us to arrange payment Please call us to arrange payment			Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Invoice Date: 19/10/2011 Invoice Due Date: 29/10/2011 Drder 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 02/11/2011 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19 UPVC - Supply And Fit - 2 Units 1 Lead Payment Account Number Collected Direct Debit on or Please call us to arrange payment	INVOICE			
Invoice Due Date: 29/10/2011 Drder 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 02/11/2011 Payment Methods Cheques Payable to: Search Professionals Ltd 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 Please call us to arrange payment Please call us to arrange payment	Sunrise Windows (P	lymouth) Ltd	Invoice No:	003458
Drder Placed By Ross Dent Service Provided (See attached Summary) Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead © £ 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 mmediately after 02/11/2011 Payment Methods Description DEBIT/CREDIT CARD Please call us to arrange payment DEBIT/CREDIT CARD Please call us to arrange payment			Invoice Date:	19/10/2011
Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 7.60 Invoice Total £ 38.00 £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 02/11/2011 Payment Methods DEBIT/CREDIT CARD Account name: Account name: Caster Professionals Ltd Account Number: Search Professionals Ltd Account Number: Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment			Invoice Due Date:	29/10/2011
(See attached Summary) Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 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 mmediately after 02/11/2011 Payment Methods DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Order Placed By	Ross Dent		
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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately 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		(See attached Sun		
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 mmediately 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			@ £38.00	38.00
mmediately after 02/11/2011 Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19			VAT @ 20.00%	£ 7.60
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			ses only. The amount will be co	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19	Charuna Dauahla tau		ods	
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Llu	DEBIT/CREDIT CARD	
Account Number: 63880427 Sort Code: 20-17-19	Account name:	Search Professionals Ltd		
	Account Number:			
Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:	20-17-19		
	Company Reg:	6625017	VAT No:	982 9788 38

			Search F	Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
			CB11 3AQ	
			Tel: 01799 523303 Fax:	0870 138 4114
INVOICE				
T & S Heating Ltd 92 Rolleston Drive			Invoice No:	003457
Nottingham Arnold			Invoice Date:	19/10/2011
NG5 7JP			Invoice Due Date:	29/10/2011
Order Placed By	Saeed Rafique			
	(S	Service Provided See attached Summary)		
	•	⊉ £7.50		112.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 112.50 £ 22.50 £ 135.00
	TOMERS: This invoice is for inf	ormation purposes only		
immediately after 02	/11/2011			
Charuna Dauahla tau	Coorde Drofoosianala Ltd	Payment Methods		
	Search Professionals Ltd			
BACS	Contract Director and a state		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrange	e payment
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
NIVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
	nents LTD T/A London And Local	Invoice No:	003456
534 London Road, No Surrey	rth Cheam	Invoice Date:	19/10/2011
Sutton SM3 8HW		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
		Total Net Amount VAT @ 20.00% Invoice Total	£ 126.00 £ 25.20 £ 151.20
DIRECT DEBIT CUSTO immediately after 02/1	DMERS: This invoice is for information purposes on 1/2011	ly. 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 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 Electrisure LTD Invoice No: 003455 137A Southcote Road Invoice Date: 19/10/2011 Dorset Bournemouth Invoice Due Date: 29/10/2011 BH1 3SW 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 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 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
INVOICE			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
David Drake Plumbi 34 Thames Road, M			Invoice No:	003454
			Invoice Date:	19/10/2011
Rochdale OL16 3UB			Invoice Due Date:	29/10/2011
Order Placed By	David Drake			
	Question	Service Provided (See attached Summary)		
	Central Heating Installation 3 Lead	@ £7.10		21.30
			Total Net Amount VAT @ 20.00% Invoice Total	£ 21.30 £ 4.26 £ 25.56
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for 2/11/2011	information purposes only	y. 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: Account Number: Sort Code:	Search Professionals Ltc 63880427 20-17-19	I	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	
NVOICE				
Ist Choice Window 56 John F Kennedy			Invoice No:	003453
			Invoice Date:	19/10/2011
Washington NE38 7AH			Invoice Due Date:	29/10/2011
Order Placed By	Paul Lowes			
	(See attack	e Provided ned Summary)		
	UPVC - Supply And Fit - 3 Units Plus	s 1 Lead @	£ 30.00	30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information 2/11/2011	n purposes only.	. The amount will be co	llected by Direct Debit on or
	Paymer	nt Methods		
Cheques Payable to: 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	

			Search	Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Rodda And Hocking	Ltd		Invoice No:	003452
3a Cross Street Cornwall Camborne			Invoice Date:	19/10/2011
Camborne TR14 8ER			Invoice Due Date:	29/10/2011
Order Placed By	Robert Kerr			
	(See atta	ce Provided ached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead	@ £ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUST	OMERS: This invoice is for information 11/2011	on purposes only	. The amount will be co	llected by Direct Debit on or
Chaquas Davable ter		ent 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Heatex Group** Invoice No: 003451 Unit 1, Feshval Trade Park, Crown Road Staffordshire Invoice Date: 19/10/2011 Stoke On Trent Invoice Due Date: ST1 5NJ 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 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Quality Direct** Invoice No: 003450 Greenacres Yard, Stoney Lane Invoice Date: 19/10/2011 Ashmore Green Invoice Due Date: RG18 9HE 29/10/2011 Order Placed By **Glenn Adaway** 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 £ 184.00 **Total Net Amount** VAT @ 20.00% £ 36.80 Invoice Total £ 220.80 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment 63880427 Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
1st 4 Solar (Glasgow) 2 Brodie Place		Invoice No: Invoice Date:	003449
Larkhall ML9 3NN		Invoice Date:	19/10/2011 29/10/2011
Order Placed By	Ian Naismith		
	Service Provide (See attached Summ SolarPanels PV 4 Lead @ £ 34.00		136.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 136.00 £ 27.20 £ 163.20
DIRECT DEBIT CUST immediately after 02/	OMERS: This invoice is for information purposes 11/2011	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
Cheques Payable to: S 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	
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** Invoice No: 003448 Harrison House, Marston Rd Invoice Date: 19/10/2011 Wolverhampton Invoice Due Date: WV2 4NJ 29/10/2011 Order Placed By Nigel Jones 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 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19

Company Reg: 6625017

VAT No:

982 9788 38