

Search Professionals

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

INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 003540
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By John Cooper

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 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

PW & T LTD
Unit 3, North Wales Motors Estate

Conwy Road
LL31 9BA

Order Placed By Will Hay

Invoice No: 003539
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

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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INVOICE

SoundCraft
Orchard Building, Hewitts Road
Kent
Chelsfield, Orpington
BR6 7QL

Invoice No: 003538
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Terry Marshall

Service Provided (See attached Summary)

Double Glazing

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

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

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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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Saffron Walden, Essex
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INVOICE

Dunster House LTD
Dunster House LTD, Caxton Road
Bedfordshire
Bedford
MK41 0LF

Invoice No: 003537
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Matthew Rickard PO011120

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 5 Lead @ £ 7.50 37.50

Total Net Amount **£ 37.50**
VAT @ 20.00% **£ 7.50**
Invoice Total £ 45.00

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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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INVOICE

Premier Gas Care Ltd
434 Ormskirk Road, Pemberton
Lancs
Wigan
WN5 9DF

Invoice No: 003536
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Barry Liptrot

Service Provided (See attached Summary)

Central Heating

Installation 6 Lead @ £ 12.75

76.50

Total Net Amount **£ 76.50**
VAT @ 20.00% **£ 15.30**
Invoice Total £ 91.80

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BACS

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

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INVOICE

Home Heating
56 Holly Farm Close, Caddington
Bedfordshire
Luton
LU1 4ET

Invoice No: 003535
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Mark Dicker

Service Provided (See attached Summary)

Central Heating

Installation	4	Lead	@	£ 12.75	51.00
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Total Net Amount	£ 51.00
VAT @ 20.00%	£ 10.20
Invoice Total	£ 61.20

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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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INVOICE

Ecoheat UK Ltd
Unit 1 Willow Business Centre, 55 Hollands Rd
Suffolk
Haverhill
CB9 8PJ

Invoice No: 003534
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By John McDonald

Service Provided (See attached Summary)

Central Heating

Installation	16	Lead	@	£ 9.88	158.08
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Total Net Amount	£ 158.08
VAT @ 20.00%	£ 31.62
Invoice Total	£ 189.70

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Sort Code:	20-17-19

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INVOICE

Window Systems LTD
3-8 Platt Fold Street
Lancs
Leigh
WN7 1JH

Invoice No: 003533
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Iain Greeley**

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 3 Lead @ £ 35.00 105.00

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

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Sort Code: 20-17-19

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Search Professionals

Search Professionals Ltd
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Shire Hill
Saffron Walden, Essex
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INVOICE

Absolute Solar Ltd
7-8 Wanstead Park, Wanstead Road
Leicestershire
Leicester
LE3 1TR

Invoice No: 003532
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels				
PV	40	Lead	@ £ 22.00	880.00
SolarPanels				
Thermal	3	Lead	@ £ 22.00	66.00
SolarPanels				
PV and Thermal	14	Lead	@ £ 22.00	308.00

Total Net Amount **£ 1254.00**
VAT @ 20.00% **£ 250.80**
Invoice Total £ 1504.80

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

DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Zenith Staybrite
Joseph King House, Abbey Farm Commercial Park
Norfolk
Norwich
NR10 3JU

Invoice No: 003531
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Louise Marshall

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 28.00 28.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 28.00 112.00

Total Net Amount **£ 140.00**
VAT @ 20.00% **£ 28.00**
Invoice Total £ 168.00

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INVOICE

Kestrel Home Improvements
Whitehouse

Stockbury Valley
ME9 7QD

Order Placed By Kes Kneller

Invoice No: 003530
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 2 Lead @ £ 38.00 76.00

Double Glazing

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

Total Net Amount **£ 114.00**
VAT @ 20.00% **£ 22.80**
Invoice Total £ 136.80

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Shire Hill
Saffron Walden, Essex
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INVOICE

VIP Home Design
VIP House, London Road

Teynham
ME9 9QA

Invoice No: 003529
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Robert Blanchard

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 76.00**
VAT @ 20.00% **£ 15.20**
Invoice Total £ 91.20

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

Green Energy Centre
A3, 25 Haviland Road, Ferndown Industrial Estate
Dorset
Wimborne
BH21 7SA

Invoice No: 003528
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels	
PV 15 Lead @ £ 22.00	330.00
SolarPanels	
PV and Thermal 1 Lead @ £ 22.00	22.00

Total Net Amount	£ 352.00
VAT @ 20.00%	£ 70.40
Invoice Total	£ 422.40

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Sort Code: 20-17-19

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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
Unit 4a Folkes Farm, Farm Lane
Essex
Upminster
RM14 1TH

Invoice No: 003527
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By John Barnett

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 105.00**
VAT @ 20.00% **£ 21.00**
Invoice Total £ 126.00

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Search Professionals

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

INVOICE

Crystal
Unit 1, King George Close
Essex
Romford
RM7 7PN

Invoice No: 003526
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing	
UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00	35.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 35.00	245.00
Double Glazing	
UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00	35.00

Total Net Amount	£ 315.00
VAT @ 20.00%	£ 63.00
Invoice Total	£ 378.00

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BACS

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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

BriteLiteWindows T/A Bloomline LTD
Britelite House, Bircholt Rd, Parkwood Trading
Kent
Maidstone
ML15 6RX

Invoice No: 003525
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
Invoice Total	£ 126.00

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DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 003524
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

Total Net Amount **£ 140.00**
VAT @ 20.00% **£ 28.00**
Invoice Total **£ 168.00**

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Search Professionals

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

INVOICE

Extra Windows
Unit 25, Mulberry Court
Kent
Crayford
DA1 4BF

Invoice No: 003523
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00 35.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 315.00**
VAT @ 20.00% **£ 63.00**
Invoice Total £ 378.00

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Norton Energy Solutions
55 Melchett Road

Birmingham
B30 3HP

Order Placed By Milan Wennick

Invoice No: 003522
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 9 Lead @ £ 38.00

342.00

Total Net Amount **£ 342.00**
VAT @ 20.00% **£ 68.40**
Invoice Total £ 410.40

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 003521
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

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INVOICE

IdealHomes 4 U LTD
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 003520
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Cheryl Goscombe

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
Invoice Total	£ 84.00

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INVOICE

ITS Energy
76 Attwood Street, Lye
West Midlands
Stourbridge
DY9 8RY

Invoice No: 003519
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By James Lambert

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

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INVOICE

Safe Solar Ltd
22, Fairways, New River Trading Estate
Herts
Broxbourne
EN8 0NJ

Invoice No: 003518
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Chris Jay

Service Provided (See attached Summary)

SolarPanels

PV 12 Lead @ £ 32.00

384.00

Total Net Amount **£ 384.00**
VAT @ 20.00% **£ 76.80**
Invoice Total £ 460.80

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INVOICE

Platinum Fabrications T/A Lochleven Windows
7 Alleysbank Road
Glasgow
Rutherglen
G73 1LX

Invoice No: 003517
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

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

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

TFD (Scotland) LTD T/A Dalmatian Windows
2 Rennie Place
East Kilbride
College Milton
E74 SHO

Invoice No: 003516
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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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

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

HBS/Solar4UK
Portsmouth Road, Bursledon
Hants
Southampton
SO31 8ET

Invoice No: 003515
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Sibbs Singh

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 35.00	140.00

Total Net Amount	£ 140.00
VAT @ 20.00%	£ 28.00
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 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

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By Steve Armstrong

Invoice No: 003514
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

SolarPanels

PV 30 Lead @ £ 28.00

840.00

Total Net Amount **£ 840.00**
VAT @ 20.00% **£ 168.00**
Invoice Total £ 1008.00

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

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

BCL Renewables LTD
Unit 1, Bay 3, Andoversford Industrial Estate
Glost
Andoversford
GL54 4HJ

Invoice No: 003513
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Mark Drake/Tom Siuil**

Service Provided (See attached Summary)

SolarPanels

PV 11 Lead @ £ 35.00

385.00

Total Net Amount **£ 385.00**
VAT @ 20.00% **£ 77.00**
Invoice Total £ 462.00

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

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

Hatch Sustain
1 - 10 Gordon Rd
Essex
Waltham Abbey
EN9 1AF

Invoice No: 003512
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels

PV 18 Lead @ £ 30.00

540.00

Total Net Amount **£ 540.00**
VAT @ 20.00% **£ 108.00**
Invoice Total £ 648.00

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

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 Panels 4 U Ltd
3 Sceptre House, Hornbeam Square North

Harrogate
HG2 8PB

Invoice No: 003511
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Mark Houldsworth

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 30.00	150.00

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

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

Europlas
Minerva Way, Brunel Road
Devon
Newton Abbot
TQ12 4PJ

Invoice No: 003510
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Eleanor Dann/Cliff Hancock**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
Invoice Total	£ 48.00

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

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

1st Class Windows
5 Moorfield street

Hereford
HR4 9JL

Invoice No: 003509
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Richard Davies

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 @ £ 35.00 70.00

Total Net Amount **£ 105.00**
VAT @ 20.00% **£ 21.00**
Invoice Total £ 126.00

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

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

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 003508
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 40.00	160.00
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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 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

AB Conservatories
12 Selborne Walk
Hampshire
Tadley
RG26 4JU

Invoice No: 003507
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Andy Brown**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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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

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

Crystal
Unit 1, King George's Close
Essex
Romford
RM7 7PN

Invoice No: 003506
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By James Martin

Service Provided (See attached Summary)

SolarPanels	
PV 9 Lead @ £ 35.00	315.00

Total Net Amount	£ 315.00
VAT @ 20.00%	£ 63.00
Invoice Total	£ 378.00

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

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

Absolute Insulation Ltd
Unit 20 - 21 Wanstead Park, Wanstead Rd
Leicestershire
Leicester
LE3 1TR

Invoice No: 003505
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 13.00	39.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 13.00	13.00
Insulation					
Loft Able to pay	7	Lead	@	£ 13.00	91.00
Insulation					
Loft Priority	2	Lead	@	£ 13.00	26.00
Insulation					
Cavity and Loft Able to pay	8	Lead	@	£ 13.00	104.00

Total Net Amount **£ 273.00**
VAT @ 20.00% **£ 54.60**
Invoice Total £ 327.60

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

Nationwide Energy Services Ltd
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea
SA6 8RE

Invoice No: 003504
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	30	Lead	@	£ 7.00		210.00
Insulation						
Cavity Wall Priority	5	Lead	@	£ 7.00		35.00
Insulation						
Loft Able to pay	33	Lead	@	£ 7.00		231.00
Insulation						
Loft Priority	12	Lead	@	£ 7.00		84.00
Insulation						
Cavity and Loft Priority	10	Lead	@	£ 7.00		70.00
Insulation						
Cavity and Loft Able to pay	33	Lead	@	£ 7.00		231.00

Total Net Amount **£ 861.00**
VAT @ 20.00% **£ 172.20**
Invoice Total £ 1033.20

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

Aldridge Property Services Ltd
APS House Aber Rd Ind Est
Flintshire
Flint
CH65EX

Invoice No: 003503
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Christopher Gill

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	4	Lead	@	£ 12.00		48.00
Insulation						
Loft Able to pay	7	Lead	@	£ 12.00		84.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	2	Lead	@	£ 12.00		24.00
Insulation						
Cavity and Loft Able to pay	5	Lead	@	£ 12.00		60.00

Total Net Amount **£ 228.00**
VAT @ 20.00% **£ 45.60**
Invoice Total £ 273.60

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

A & M Insulations Ltd
Windle Works, Southampton Rd, Cadham

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 003502
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
Insulation					
Loft Able to pay	4	Lead	@	£ 12.00	48.00
Insulation					
Cavity and Loft Able to pay	7	Lead	@	£ 12.00	84.00

Total Net Amount **£ 168.00**
VAT @ 20.00% **£ 33.60**
Invoice Total **£ 201.60**

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

Liberty Surveying Services LTD
Suite H, William Knox House
Neath
Llandarcy
SA10 6EL

Invoice No: 003501
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	5	Lead	@	£ 15.00	75.00
Insulation					
Loft Able to pay	3	Lead	@	£ 15.00	45.00
Insulation					
Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Able to pay	11	Lead	@	£ 15.00	165.00

Total Net Amount **£ 321.00**
VAT @ 20.00% **£ 64.20**
Invoice Total £ 385.20

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

Viscount Environmental LTD
Gilcar Way, Wakefield Europort, Castleford

Wakefield
WF10 5QS

Invoice No: 003500
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Miss Kate Macdonald

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	5	Lead	@	£ 12.00	60.00
Insulation					
Cavity Wall Priority	3	Lead	@	£ 12.00	36.00
Insulation					
Loft Able to pay	7	Lead	@	£ 12.00	84.00
Insulation					
Loft Priority	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 17.00	17.00
Insulation					
Cavity and Loft Able to pay	7	Lead	@	£ 17.00	119.00

Total Net Amount **£ 340.00**
VAT @ 20.00% **£ 68.00**
Invoice Total £ 408.00

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

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

United Insulations Ltd
Oak Lodge, Leighams Rd
Essex
Bicknacre
CM3 4HF

Invoice No: 003499
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	7	Lead	@	£ 12.00	84.00
Insulation					
Loft Able to pay	6	Lead	@	£ 12.00	72.00
Insulation					
Cavity and Loft Able to pay	11	Lead	@	£ 12.00	132.00

Total Net Amount **£ 288.00**
VAT @ 20.00% **£ 57.60**
Invoice Total £ 345.60

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

Bromac Builders Ltd
63 Main St
Leicestershire
Newtown Linford
LE6 0PE

Invoice No: 003498
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Katy McDonnell**

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	8	Lead	@	£ 12.00	96.00

Total Net Amount **£ 144.00**
VAT @ 20.00% **£ 28.80**
Invoice Total £ 172.80

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

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

Peter Cox Ltd
Aniseed Park, Broadway Business Park

Hadderton, Manchester
OL9 9XA

Invoice No: 003497
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Dionne Barlow**

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 25.00

75.00

Total Net Amount **£ 75.00**
VAT @ 20.00% **£ 15.00**
Invoice Total £ 90.00

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

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

The Home Improvement Company
Units 3 & 4, Hornbuckle Farm, Drift Road
Berkshire
Maidenhead
SL6 3SU

Invoice No: 003496
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Michelle Gareth

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

Double Glazing

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

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

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

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

G & P Windows Ltd
107 Great North Road
Cambridgeshire
Eaton Socon, St Neots
PE19 8EL

Invoice No: 003495
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Gillian

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

Double Glazing

UPVC - Supply Only - 1 Unit 1 Lead @ £ 15.00 15.00

Double Glazing

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

Total Net Amount **£ 90.00**
VAT @ 20.00% **£ 18.00**
Invoice Total £ 108.00

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

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

Evalast Windows
Evalast House, Hindpool Road
Cumbria
Barrow in Furness
LA14 2ND

Invoice No: 003494
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Mark

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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

Green Puzzle Energy Solutions Ltd
20a Wildmere Road
Oxfordshire
Banbury
OX16 3JU

Invoice No: 003493
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Mike Roberts

Service Provided (See attached Summary)

Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	3	Lead	@	£ 12.00	36.00

Total Net Amount **£ 72.00**
VAT @ 20.00% **£ 14.40**
Invoice Total £ 86.40

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

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

Warmerhome Southern Ltd
A3, 25 Haviland Road, Ferndown Industrial Estate
Dorset
Wimborne
BH21 7SA

Invoice No: 003492
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By John Hodgson

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	4	Lead	@	£ 12.00	48.00
Insulation					
Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	6	Lead	@	£ 12.00	72.00
Central Heating					
Installation	2	Lead	@	£ 10.00	20.00

Total Net Amount **£ 200.00**
VAT @ 20.00% **£ 40.00**
Invoice Total £ 240.00

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
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

RHI Developments LTD
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 003491
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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

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

Churchill Conservatories Ltd
45 Borkum Close
Hampshire
ANDOVER
SP10 4LE

Invoice No: 003490
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Marion Pollard

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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

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

ADS Solar Ltd
The Danes, Highcroft Crescent
East Sussex
Heathfield
N21 8HA

Invoice No: 003489
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Dominic DeRosa

Service Provided (See attached Summary)

SolarPanels	
PV 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 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

UK Home Insulations Ltd
Pinewood Place, Pinewood Road
Guildford
Ash
GU12 6DG

Invoice No: 003488
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Gary Taylor

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	1	Lead	@	£ 12.00	12.00

Total Net Amount **£ 60.00**
VAT @ 20.00% **£ 12.00**
Invoice Total **£ 72.00**

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

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

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By Michael Hibberd

Invoice No: 003487
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

SolarPanels					
PV	1	Lead	@	£ 32.00	32.00
SolarPanels					
PV	1	Lead	@	£ 40.00	40.00

Total Net Amount	£ 72.00
VAT @ 20.00%	£ 14.40
Invoice Total	£ 86.40

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

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

Webley Heating
9 Ripon Road
Dorset
Winton, Bournemouth
BH9 1BU

Invoice No: 003486
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By **Webley Heating**

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.50	12.50
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Total Net Amount	£ 12.50
VAT @ 20.00%	£ 2.50
Invoice Total	£ 15.00

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

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

SPS - Solar Photovoltaic Solutions Ltd
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 003485
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Chris Vincent

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 30.00	90.00

Total Net Amount	£ 90.00
VAT @ 20.00%	£ 18.00
Invoice Total	£ 108.00

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

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

Crystal Panoramic Ltd
25 Westcourt Road
West Sussex
Worthing
BN14 7DJ

Invoice No: 003484
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Zoe Begej

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

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

Insulation Techniques
76 Attwood Street, Lye
West Midlands
Stourbridge
DY9 8RY

Invoice No: 003483
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By James Lambert

Service Provided (See attached Summary)

Insulation

Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
Invoice Total	£ 14.40

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

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 003482
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By John Coleridge

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

SolarPanels

PV 3 Lead @ £ 35.00 105.00

Double Glazing

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

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 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

Valley Home Improvements LTD
Unit 7, Evercreech Junction

Shepton Mallet
BA4 6NA

Order Placed By Garry Clark

Invoice No: 003481
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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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

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

Roman Windows LTD
Conservatory Showsite, Canford Magna Garden Centre, 170 Magna
Road

Wimborne
BH21 3AP

Order Placed By Ken Walker

Invoice No: 003480
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Conservatories	
UPVC-Supply And Fit 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 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

Rainforest Windows LTD
1 Woodlands Close

South Milford
LS25 5NZ

Order Placed By Nigel

Invoice No: 003479
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 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

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

Sunrise Home Improvements
24A Station Lane

Hornchurch
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 003478
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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

Bristol Conservatories
20 Banwell Rd
North Somerset
Locking
WF77NB

Invoice No: 003477
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Adam Jenkins

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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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

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

Sunview Conservatory Specialists LTD
The Old Police Station, Wharncliffe Road
Derbyshire
Ilkeston
DE7 5ED

Invoice No: 003476
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By David Rabusin

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	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

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

Arena Conservatories
Unit 18, Horton Court

Hortonwood 50, Telford
TF1 7GY

Order Placed By **David Scurr**

Invoice No: 003475
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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

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

In Heat UK
Unit 23, Century Park, Dearne Lane Manvers
South Yorkshire
Rotherham
S63 5DE

Invoice No: 003474
Invoice Date: 19/10/2011
Invoice Due Date: 29/10/2011

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation 96 Lead @ £ 6.00

576.00

Total Net Amount **£ 576.00**
VAT @ 20.00% **£ 115.20**
Invoice Total £ 691.20

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