Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Solar Direct Savings Invoice No: 003556 St Baldreds Hall, 239 Ashley Road, Hale Cheshire Invoice Date: 20/10/2011 Altrincham Invoice Due Date: WA15 9NE 30/10/2011 Order Placed By **Chris Holmes** Service Provided (See attached Summary) SolarPanels PV 35 Lead @ £ 28.00 980.00 **Total Net Amount** £ 980.00 VAT @ 20.00% £ 196.00 Invoice Total £ 1176.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/11/2011 **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

INVOICE			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Welsh Gas Heating 12 Devon Place			Invoice No:	003555
South Wales			Invoice Date:	20/10/2011
Newport Newport			Invoice Due Date:	30/10/2011
Order Placed By	Giles Nuttall			
	Central Heating	Service Provided (See attached Summary)		
	Installation 2 Lead	@ £ 12.75		25.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 25.50 £ 5.10 £ 30.60
DIRECT DEBIT CUST immediately after 03/1		information purposes only	. The amount will be colled	cted by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	earch Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Lte	d	Please call us to arrange	payment
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

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	Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ
INVOICE	Tel: 01799 523303 Fax: 0870 138 4114
UK Gas Heating Services 28A Snowhill	Invoice No: 003554
Wolverhampton	Invoice Date: 20/10/2011
WV2 4AG	Invoice Due Date: 30/10/2011
Order Placed By Abdul	
Service Provided (See attached Summary) Central Heating	
Installation 15 Lead @ £ 10.50	157.50
Central Heating Installation 13 Lead @ £ 6.00	78.00
	Total Net Amount £ 235.50 VAT @ 20.00% £ 47.10 Invoice Total £ 282.60
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only immediately after 03/11/2011	. The amount will be collected by Direct Debit on or
Charuca Daughla to: Caarab Barfaasianala Ltd	
Cheques Payable to: Search Professionals Ltd BACS	DEBIT/CREDIT CARD
Account name:Search Professionals LtdAccount Number:63880427Sort Code:20-17-19	Please call us to arrange payment
Company Reg: 6625017	VAT No: 982 9788 38

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		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fa	:: 0870 138 4114
Safe Style UK Style House, 14 Elc	Ion Place	Invoice No:	003553
-		Invoice Date:	20/10/2011
Bradford BD1 3AZ		Invoice Due Date:	30/10/2011
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 2		520.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 520.00 £ 104.00 £ 624.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information pur 3/11/2011	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	: Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS	Caarah Drofoosionala Ltd	Please call us to arrang	ge payment
Account name:	Search Professionals Ltd 63880427		
	63880427 20-17-19		

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	Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
NVOICE		
PV Solar UK Ltd	Invoice No:	003552
I31 Cambuslang Road, Cambuslang Investment Park	Invoice Date:	20/10/2011
Glasgow G32 8NB	Invoice Due Date:	30/10/2011
Order Placed By Nick Howard		
Service Provide (See attached Summ		
SolarPanels PV 138 Lead @ £23.00		3174.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 3174.00 £ 634.80 £ 3808.80
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes mmediately after 03/11/2011	s only. The amount will be co	llected by Direct Debit on or
Payment Method	ls	
Cheques Payable to: Search Professionals Ltd BACS	DEBIT/CREDIT CARD	
Account name: Search Professionals Ltd Account Number: 63880427	Please call us to arran	
Sort Code: 20-17-19		

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INVOICE		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
NTC LTD Waddington House, V	Vaddington St	Invoice No:	003551
. .		Invoice Date:	20/10/2011
Oldham OL9 6BH		Invoice Due Date:	30/10/2011
Order Placed By	Diane/David		
	Service Provi (See attached Sur Conservatories		
	UPVC-Supply Only 9 Lead @ £17.	50	157.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 157.50 £ 31.50 £ 189.00
DIRECT DEBIT CUST immediately after 03/1	OMERS: This invoice is for information purpo I1/2011	ses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: S BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	e payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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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 Heat Assist Invoice No: 003550 1 Furzeground Way, Stockley Park Middlesex Invoice Date: 20/10/2011 Uxbridge UB11 1BD Invoice Due Date: 30/10/2011 Order Placed By Danny Adams Service Provided (See attached Summary) **Central Heating** Installation 5 Lead £ 12.75 63.75 @ Central Heating Maintenance 2 Lead @ £5.00 10.00 Total Net Amount £ 73.75 VAT @ 20.00% £ 14.75 Invoice Total £ 88.50 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/11/2011 **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:

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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			101. 011 00 020000 T dx. 0	
Domestic and Gener Unit 1 Bilston Indust	al Heating Ltd rial Estate, Oxford Street		Invoice No:	003549
West Midlands Bilston			Invoice Date:	20/10/2011
WV14 7EG			Invoice Due Date:	30/10/2011
Order Placed By	Ahmad Ali			
	Central Heating	Service Provided (See attached Summary)		
	Installation 86 Lead	@ £6.52		560.72
			Total Net Amount VAT @ 20.00% Invoice Total	£ 560.72 £ 112.14 £ 672.86
DIRECT DEBIT CUS immediately after 03	FOMERS: This invoice is for i /11/2011	nformation purposes only	. The amount will be colled	cted by Direct Debit on or
Chaquaa Dayahla tay	Saarah Drafaaajanala Ltd	Payment Methods		
BACS	Search Professionals Ltd			
Account name:	Search Professionals Ltd		DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427		r lease can us to analige	payment
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

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		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Direct Conservatorie	s 4 U Isiness Park, Longrock Ind Est	Invoice No:	003548
Cornwall Penzance	Siness Fark, Longrook ind Est	Invoice Date:	20/10/2011
TR20 8AS		Invoice Due Date:	30/10/2011
Order Placed By	Sally Ranger		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply Only 9 Lead @ £15.0	0	135.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 135.00 £ 27.00 £ 162.00
DIRECT DEBIT CUST immediately after 03/	OMERS: This invoice is for information purpose 11/2011	es only. The amount will be col	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: 3	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge payment
Company Reg:	6625017	VAT No:	982 9788 38

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INVOICE					Tel: 01799 523303 Fax:	: 0870 138 4114
Centurion DIY Conse Unit 1, City Business					Invoice No:	003547
	Centre, Works Road				Invoice Date:	20/10/2011
Letchworth SG6 1FH					Invoice Due Date:	30/10/2011
Order Placed By	Deborah Chadfield					
	Conservatories			e Provided ned Summary)		
		E Lead	@	£ 15.00		90.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUST immediately after 03/		r informa	ation	purposes only	7. The amount will be coll	lected by Direct Debit on or
		Pay	/mer	nt Methods		
BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals L 63880427 20-17-19	td			Please call us to arrang	e payment
Company Reg:	6625017				VAT No:	982 9788 38

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			Search Professionals L	td	
			Business & Technology		
			Shire Hill		
			Saffron Walden, Essex	4	
			CB11 3AQ Tel: 01799 523303 Fax	·· 0070 100 1111	
			Tel: 01799 523303 Fax	K: 0870 138 4114	
INVOICE					
Borthwick Heating			Invoice No:	003546	
137 Stockton Road			Invoice Date:	20/10/2011	
Hartlepool TS25 1SL			Invoice Due Date:	30/10/2011	
Order Placed By	Scott Borthwick				
		Service Provided (See attached Summary)			
	Central Heating Installation 2 Lead	@ £9.00		18.00	
			Total Net Amount	£ 18.00	
			VAT @ 20.00%	£ 3.60 £ 21.60	
			Invoice Total	£ 21.60	
DIRECT DEBIT CUS	TOMERS: This invoice is for 3/11/2011	information purposes only	v. The amount will be co	llected by Direct Debit on or	
		Payment Methods			
Cheques Payable to: BACS	Search Professionals Ltd				
Account name:	Search Professionals Lt	ł	DEBIT/CREDIT CARD Please call us to arrange payment		
Account Number:	63880427	~		30 h 2 1	
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 **Blazes Heating Solutions Ltd** Invoice No: 003545 23 Standish Street Invoice Date: 20/10/2011 Lancs Burnley BB11 1AP Invoice Due Date: 30/10/2011 Order Placed By Stuart Law Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 25.00 125.00 Central Heating Installation 9 Lead @ £7.50 67.50 Total Net Amount VAT @ 20.00% £ 192.50 £ 38.50 Invoice Total £ 231.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/11/2011 **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:

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INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
	d Conservatories LTD		Invoice No:	003544
The Gables, Ash Lar	16		Invoice Date:	20/10/2011
Hopwood BA8 7TT			Invoice Due Date:	30/10/2011
Order Placed By	Ralph Brown Neal Harper			
	(S	Service Provided See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 L	Jnits Plus 1 Lead	@ £ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 03,	TOMERS: This invoice is for info /11/2011	ormation purposes on	ly. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: 3 BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	

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INVOICE			Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
Arrow Heat 51 Woodland Drive			Invoice No:	003543
Warrington			Invoice Date:	20/10/2011
WA4 2JL			Invoice Due Date:	30/10/2011
Order Placed By	Adam Furguson			
	Central Heating	Service Provided (See attached Summary)		
	Installation 7 Lead	@ £10.00		70.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 03	FOMERS: This invoice is for /11/2011	information purposes only	/. The amount will be coll	lected by Direct Debit on or
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Company Reg:	6625017		VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Anglian Window Ltd Invoice No: 003542 PO Box 65 Anson Rd Norfolk Invoice Date: 20/10/2011 Norwich Invoice Due Date: NR66EJ 30/10/2011 Order Placed By Kirk Lanckmans Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 17 Lead @ £ 20.00 340.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 15.00 60.00 Total Net Amount £ 400.00 VAT @ 20.00% £ 80.00 Invoice Total £ 480.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/11/2011 **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: