Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Premier Trade Windows** Invoice No: 003691 16 Bury New Road, Radcliffe Invoice Date: 02/11/2011 Bolton Invoice Due Date: BL2 6QB 12/11/2011 Order Placed By Albert Orr Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 30.00 90.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 30.00 120.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 30.00 30.00 £ 240.00 **Total Net Amount** VAT @ 20.00% £ 48.00 Invoice Total £ 288.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/11/2011 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 003690 Harrison House, Marston Rd Invoice Date: 02/11/2011 Wolverhampton Invoice Due Date: WV2 4NJ 12/11/2011 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 19 Lead @ £ 20.00 380.00 SolarPanels Thermal 2 Lead @ £ 20.00 40.00 SolarPanels PV and Thermal 7 Lead @ £ 20.00 140.00 Central Heating Installation 36 Lead @ £ 6.00 216.00 Total Net Amount £ 776.00 VAT @ 20.00% £ 155.20 Invoice Total £ 931.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/11/2011 **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

			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex		
			CB11 3AQ		
INVOICE			Tel: 01799 523303 Fax	:: 0870 138 4114	
Manchester Heating L 86 Stamford St East	td T/A Blazes		Invoice No:	003689	
Lancashire Ashton-U-Lyne			Invoice Date:	02/11/2011	
OL6 6QH			Invoice Due Date:	12/11/2011	
Order Placed By	Daniel Iball or Mathew Iball				
		Service Provided (See attached Summary)			
	Central Heating Installation 3 Lead	@ £7.50		22.50	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 22.50 £ 4.50 £ 27.00	
DIRECT DEBIT CUSTO immediately after 16/1		information purposes only	r. The amount will be col	lected 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 Ltc 63880427 20-17-19	i	Please call us to arrang		
Company Reg:	6625017		VAT No:	982 9788 38	

		Search	Professionals
INVOICE		Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre
	ements LTD T/A London And Local	Invoice No:	003688
534 London Road, N Surrey	iorth Cheam	Invoice Date:	02/11/2011
Sutton SM3 8HW		Invoice Due Date:	12/11/2011
Order Placed By	Tony Camoccio		
	Service Prov (See attached Su Double Glazing		
	•	Lead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 16	TOMERS: This invoice is for information purp 5/11/2011	oses only. The amount will be c	ollected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrai	-
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: 003687 Unit 4, Chancery Gate Business Centre, 214 Redlion Road Invoice Date: 02/11/2011 Surbiton KT6 7RA Invoice Due Date: 12/11/2011 Order Placed By Maria Cetti Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 Double Glazing UPVC - Supply Only - 1 Unit 1 Lead @ £ 15.00 15.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 91.00 VAT @ 20.00% £ 18.20 Invoice Total £ 109.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/11/2011 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment

VAT No:

982 9788 38

63880427

20-17-19

6625017

Account Number: Sort Code:

Company Reg:

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: 003686 Unit 1, Feshval Trade Park, Crown Road Staffordshire Invoice Date: 02/11/2011 Stoke On Trent Invoice Due Date: ST1 5NJ 12/11/2011 Order Placed By Serena Vickers Service Provided (See attached Summary) **Central Heating** Installation 5 Lead @ £ 8.00 40.00 **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 16/11/2011 **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 Ltd Business & Technology C	rofessionals
		Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Harmony Window Syste Unit 1. Bradley House. V	ms LTD Vhiddon Road, Two Mile Oak	Invoice No:	003685
Devon Newton Abbot		Invoice Date:	02/11/2011
TQ12 6DF		Invoice Due Date:	12/11/2011
Order Placed By Mi	rs Angela Barnes		
	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 CUSTON immediately after 16/11/	IERS: This invoice is for information purposes only. 2011	The amount will be collec	ted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	rch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	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 Warriors Solar** Invoice No: 003684 Limnerslease Down Lane Surrey Invoice Date: 02/11/2011 Compton GU3 1DJ Invoice Due Date: 12/11/2011 Order Placed By Jessica Williams Service Provided (See attached Summary) SolarPanels PV 9 Lead @ £ 34.00 306.00 Total Net Amount £ 306.00 VAT @ 20.00% £ 61.20 Invoice Total £ 367.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/11/2011 **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 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:	003683
Hereford	Invoice Date:	02/11/2011
HR4 9QR	Invoice Due Date:	12/11/2011

Order Placed By Matthew Hannant

Service Provided (See attached Summary)	
SolarPanels	
PV = 8 Lead = 25.00	200.00
	200.00
	00.00
Cavity Wall Able to pay 6 Lead @ £ 10.00	60.00
Insulation	
Cavity Wall Priority 1 Lead @ £ 10.00	10.00
Insulation	
Loft Able to pay 3 Lead @ £ 10.00	30.00
Insulation	
Loft Priority 3 Lead @ £ 10.00	30.00
Insulation	
Cavity and Loft Priority 2 Lead @ £10.00	20.00
Insulation	
Cavity and Loft Able to pay 9 Lead @ £ 10.00	90.00
Central Heating	
Installation 2 Lead @ £ 12.75	25.50
	20.00
	Total Net Amount £ 465.50
	VAT @ 20.00% £ 93.10
	Invoice Total £ 558.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/11/2011

Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD					
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange payment			
Company Reg:	6625017	VAT No:	982 9788 38		

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE				
David Drake Plumbi 34 Thames Road, M			Invoice No:	003682
			Invoice Date:	02/11/2011
Rochdale OL16 3UB			Invoice Due Date:	12/11/2011
Order Placed By	David Drake			
	Control Hooting	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 16	TOMERS: This invoice is for 5/11/2011	nformation purposes only	v. The amount will be co	llected by Direct Debit on or
Ohamaa Davahla (ay	Oserate Desfereiten els Ltd	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		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Carousel Windows Unit 2a Green Horton In	dustrial Estate, Cooper Lane	Invoice No:	003681
		Invoice Date:	02/11/2011
Bradford BD6 3ND		Invoice Due Date:	12/11/2011
Order Placed By St	eve Lister		
	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
		Total Net Amount VAT @ 20.00% Invoice Total	£ 164.00 £ 32.80 £ 196.80
DIRECT DEBIT CUSTON immediately after 16/11/	/IERS: This invoice is for information purposes only /2011	. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Cameron & Bird Heating	ng		Invoice No:	003680
11 The Weind			Invoice Date:	02/11/2011
Weston-Super-Mare BS22 9BN			Invoice Due Date:	12/11/2011
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 CUSTO immediately after 16/1		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
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
BSolar North 3 Macintosh Mills, 4	Cambridge Street	Invoice No:	003679
		Invoice Date:	02/11/2011
Manchester M1 5GG		Invoice Due Date:	12/11/2011
Order Placed By	Richard Adelsberg		
	Service Pro (See attached S		
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	TOMERS: This invoice is for information pur //11/2011	rposes only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
BSolar	łouse, Summerwood Lane	Invoice No:	003678
L39 8RG Halsall	louse, Summerwood Lane	Invoice Date:	02/11/2011
naisaii		Invoice Due Date:	12/11/2011
Order Placed By	Philip Eden		
	Service Pro (See attached S		
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUST immediately after 16/	TOMERS: This invoice is for information pur /11/2011	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
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	
Company Reg:	6625017	VAT No:	982 9788 38

			Search Professionals		
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre	
INVOICE					
BPW LTD 3-5 Florence Road,	Kelly Bray		Invoice No:	003677	
Cornwall Callington			Invoice Date:	02/11/2011	
PL17 8EG			Invoice Due Date:	12/11/2011	
Order Placed By	Phil Braddon				
	-	ervice Provided attached Summary)			
	UPVC-Supply And Fit 1 Le	ad @ £ 35.00		35.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUS	TOMERS: This invoice is for inform 6/11/2011	nation purposes only	. The amount will be co	llected by Direct Debit on or	
		ayment Methods			
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD)	
Account name:	Search Professionals Ltd		Please call us to arran	ge payment	
Account Number: Sort Code:	63880427 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 **Barrington Lewis Home Improvements** Invoice No: 003676 Suite 17, Hurstfield Business Centre Cheshire Invoice Date: 02/11/2011 Stockport SK5 7BB Invoice Due Date: 12/11/2011 Order Placed By lan Beswick 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/11/2011 **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 Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:		Centre	
B & T Heating			Invoice No:	003675
31 Allingtons Garde	ens		Invoice No.	02/11/2011
Wateringbury ME18 5DG			Invoice Due Date:	12/11/2011
Order Placed By	R Edmunds		involoc Duc Dule.	12,11/2011
		Service Provided		
	Central Heating	(See attached Summary)		
	Installation 1 Lead	@ £ 12.75		12.75
			Total Net Amount VAT @ 20.00% Invoice Total	£ 12.75 £ 2.55 £ 15.30
DIRECT DEBIT CUS		information purposes on		llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	N
Account name:			Please call us to arrang	
Account Number: Sort Code:	63880427 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	
NVOICE				
1st Choice Window 56 John F Kennedy		Invoice No:	003674	
-		Invoice Date:	02/11/2011	
Washington NE38 7AH		Invoice Due Date:	12/11/2011	
Order Placed By	Paul Lowes			
	Service Prov (See attached Su			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 30.00	60.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 6/11/2011	oses only. The amount will be co	bllected by Direct Debit on or	
	Payment Met	hods		
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARI	ח	
Account name:	Search Professionals Ltd	Please call us to arrar		
Account Number:	63880427			
Sort Code:	20-17-19			

INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 04	
1st 4 Solar (Glasgow) 2 Brodie Place		Invoice No:	003673
Larkhall		Invoice Date:	02/11/2011
ML9 3NN		Invoice Due Date:	12/11/2011
Order Placed By la	n Naismith		
	Service Provided (See attached Summary)		
	PV 4 Lead @ £ 34.00		136.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 136.00 £ 27.20 £ 163.20
DIRECT DEBIT CUSTON immediately after 16/11/	MERS: This invoice is for information purposes only /2011	r. The amount will be colled	ted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Lto	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	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 **XS Home Energy** Invoice No: 003672 1000 Lakeside North Harbour Portsmouth Invoice Date: 02/11/2011 Western Road Invoice Due Date: PO6 3EZ 12/11/2011 Order Placed By Adam Stephens Service Provided (See attached Summary) SolarPanels PV and Thermal 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 16/11/2011 **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 P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
The Window Company		Invoice No:	003671
Unit 1, Church View Ind I Notts Basford	Park, Church Street	Invoice Date:	02/11/2011
NG6 0GA		Invoice Due Date:	12/11/2011
Order Placed By Jol	hn Sandhu		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	£ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTOM immediately after 16/11/2	ERS: This invoice is for information purposes only 2011	v. The amount will be colle	cted by Direct Debit on or
Charling Develop to 2	Payment Methods		
Cheques Payable to: Sear BACS	ch Professionals Lta	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange payment	
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
		Search Professionals Ltd Business & Technology Cen Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 087		y Centre
INVOICE				
T & S Heating Ltd 92 Rolleston Drive			Invoice No:	003670
Nottingham Arnold			Invoice Date:	02/11/2011
NG5 7JP			Invoice Due Date:	12/11/2011
Order Placed By	Saeed Rafique			
	Central Heating	Service Provided (See attached Summary)		
	Installation 13 Lead	@ £7.50		97.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 97.50 £ 19.50 £ 117.00
DIRECT DEBIT CUS	TOMERS: This invoice is for i 6/11/2011	nformation purposes only	. 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 Ltd		Please call us to arrange payment	
Account Number:	63880427			- · ·
Sort Code:	20-17-19			
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

 Solar Style Limited Gamston Airport Nottinghamshire Nr Retford DN22 0QL
 Invoice No:
 003669

 Invoice Date:
 02/11/2011

 Invoice Due Date:
 12/11/2011

	Service Provide (See attached Summ		
	SolarPanels PV 11 Lead @ £18.00		198.00
	SolarPanels		198.00
	PV 7 Lead @ £23.00		161.00
	SolarPanels		
	PV and Thermal 2 Lead @ £ 18.00		36.00
	SolarPanels		
	PV and Thermal 3 Lead @ £ 23.00		69.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 464.00 £ 92.80 £ 556.80
DIRECT DEBIT CUST	OMERS: This invoice is for information purpose 11/2011	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
	Payment Method	ls	
Cheques Payable to: \$	Payment Method Search Professionals Ltd	is DEBIT/CREDIT CARD	
Cheques Payable to: S	•		
Cheques Payable to: S BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD	
	Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD	

		Search I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Solar Advanced Syst Unit 9. Edenbridge T	tems Ltd rading Centre, Hever Road	Invoice No:	003668
Kent Edenbridge		Invoice Date:	02/11/2011
TN8 5EA		Invoice Due Date:	12/11/2011
Order Placed By	Nick Porter		
	Service Pr (See attached SolarPanels		
	PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUST immediately after 16	OMERS: This invoice is for information pu /11/2011	rposes only. The amount will be coll	lected by Direct Debit on or
	Payment N	lethods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	e payment
Company Reg:	6625017	VAT No:	982 9788 38

				Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE			Tel: 01799 523303 Fax:	0870 138 4114
Scarbrook Plumbing 41 Langsett Court	And Heating Ltd		Invoice No:	003667
•			Invoice Date:	02/11/2011
Doncaster DN4 5PW			Invoice Due Date:	12/11/2011
Order Placed By	Andy Exley			
	Central Heating	Service Provided (See attached Summary)		
	Installation 1 Lead	@ £ 9.50		9.50
			Total Net Amount VAT @ 20.00% Invoice Total	£9.50 £1.90 £11.40
DIRECT DEBIT CUST immediately after 16/		information purposes only	. The amount will be coll	ected by Direct Debit on or
		Payment Methods		
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 arrange payment	
Company Reg:	6625017		VAT No:	982 9788 38