

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
16 Bury New Road, Radcliffe

Bolton
BL2 6QB

Order Placed By **Albert Orr**

Invoice No: 003691
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 30.00 90.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 30.00 120.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 240.00**
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 003690
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

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

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

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INVOICE

Manchester Heating Ltd T/A Blazes
86 Stamford St East
Lancashire
Ashton-U-Lyne
OL6 6QH

Invoice No: 003689
Invoice Date: 02/11/2011
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
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Total Net Amount	£ 22.50
VAT @ 20.00%	£ 4.50
Invoice Total	£ 27.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

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VAT No: 982 9788 38

Search Professionals

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Shire Hill
Saffron Walden, Essex
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INVOICE

Local Home Improvements LTD T/A London And Local
534 London Road, North Cheam
Surrey
Sutton
SM3 8HW

Invoice No: 003688
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Tony Camoccio

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

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BACS

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

DEBIT/CREDIT CARD

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

INVOICE

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

Surbiton
KT6 7RA

Invoice No: 003687
Invoice Date: 02/11/2011
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

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Cheques Payable to: Search Professionals Ltd

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

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

INVOICE

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

Invoice No: 003686
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By **Serena Vickers**

Service Provided (See attached Summary)

Central Heating

Installation	5	Lead	@	£ 8.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
Invoice Total	£ 48.00

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Payment Methods

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

DEBIT/CREDIT CARD

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
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INVOICE

Harmony Window Systems LTD
Unit 1, Bradley House, Whiddon Road, Two Mile Oak
Devon
Newton Abbot
TQ12 6DF

Invoice No: 003685
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Mrs 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 **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total £ 45.60

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Sort Code: 20-17-19

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Business & Technology Centre
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INVOICE

Eco Warriors Solar
Limnerslease Down Lane
Surrey
Compton
GU3 1DJ

Invoice No: 003684
Invoice Date: 02/11/2011
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

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BACS

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

DEBIT/CREDIT CARD

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

INVOICE

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

Invoice No: 003683
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

PV 8 Lead @ £ 25.00 200.00

Insulation

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

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

BACS

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

DEBIT/CREDIT CARD

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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

David Drake Plumbing & Heating Ltd
34 Thames Road, Milnrow

Rochdale
OL16 3UB

Order Placed By David Drake

Invoice No: 003682
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Service Provided (See attached Summary)

Central Heating

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

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

Account name:	Search Professionals Ltd
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

Carousel Windows
Unit 2a Green Horton Industrial Estate, Cooper Lane

Bradford
BD6 3ND

Invoice No: 003681
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By **Steve 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 **£ 164.00**
VAT @ 20.00% **£ 32.80**
Invoice Total £ 196.80

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

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

INVOICE

Cameron & Bird Heating
11 The Weind

Weston-Super-Mare
BS22 9BN

Order Placed By **Dean Bird**

Invoice No: 003680
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Service Provided (See attached Summary)

Central Heating

Installation 7 Lead @ £ 8.00 56.00

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

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

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

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Search Professionals

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

INVOICE

BSolar North
3 Macintosh Mills, 4 Cambridge Street

Manchester
M1 5GG

Invoice No: 003679
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By **Richard Adelsberg**

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

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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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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

BSolar
Office 5-7, Orchard House, Summerwood Lane
L39 8RG
Halsall

Invoice No: 003678
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Philip Eden

Service Provided (See attached Summary)

SolarPanels

PV	1	Lead	@	£ 30.00	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
Invoice Total	£ 36.00

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

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

BPW LTD
3-5 Florence Road, Kelly Bray
Cornwall
Callington
PL17 8EG

Invoice No: 003677
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By **Phil Braddon**

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 16/11/2011

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

Barrington Lewis Home Improvements
Suite 17, Hurstfield Business Centre
Cheshire
Stockport
SK5 7BB

Invoice No: 003676
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Ian 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

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

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

Invoice No: 003675
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By **R Edmunds**

Service Provided (See attached Summary)

Central Heating

Installation 1 Lead @ £ 12.75

12.75

Total Net Amount **£ 12.75**
VAT @ 20.00% **£ 2.55**
Invoice Total £ 15.30

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

1st Choice Window Company
56 John F Kennedy Estate

Washington
NE38 7AH

Invoice No: 003674
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By **Paul Lowes**

Service Provided (See attached Summary)

Double Glazing

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

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 16/11/2011

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Cheques Payable to: Search Professionals Ltd

BACS

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

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

1st 4 Solar (Glasgow)
2 Brodie Place

Larkhall
ML9 3NN

Order Placed By Ian Naismith

Invoice No: 003673
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 34.00

136.00

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

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Payment Methods

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BACS

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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Saffron Walden, Essex
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INVOICE

XS Home Energy
1000 Lakeside North Harbour
Portsmouth
Western Road
PO6 3EZ

Invoice No: 003672
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels

PV and Thermal	1	Lead	@	£ 38.00	38.00
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Total Net Amount	£ 38.00
VAT @ 20.00%	£ 7.60
Invoice Total	£ 45.60

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BACS

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Search Professionals

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INVOICE

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

Invoice No: 003671
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By John Sandhu

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

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

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Payment Methods

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INVOICE

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

Invoice No: 003670
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Saeed Rafique

Service Provided (See attached Summary)

Central Heating

Installation 13 Lead @ £ 7.50

97.50

Total Net Amount **£ 97.50**
VAT @ 20.00% **£ 19.50**
Invoice Total £ 117.00

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Search Professionals

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CB11 3AQ
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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

Order Placed By Chris Roberts

Service Provided (See attached Summary)

SolarPanels					
PV	11	Lead	@	£ 18.00	198.00
SolarPanels					
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 **£ 464.00**
VAT @ 20.00% **£ 92.80**
Invoice Total £ 556.80

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

INVOICE

Solar Advanced Systems Ltd
Unit 9, Edenbridge Trading Centre, Hever Road
Kent
Edenbridge
TN8 5EA

Invoice No: 003668
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

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 16/11/2011

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

Scarbrook Plumbing And Heating Ltd
41 Langsett Court

Doncaster
DN4 5PW

Order Placed By Andy Exley

Invoice No: 003667
Invoice Date: 02/11/2011
Invoice Due Date: 12/11/2011

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 9.50	9.50
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Total Net Amount	£ 9.50
VAT @ 20.00%	£ 1.90
Invoice Total	£ 11.40

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

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

DEBIT/CREDIT CARD

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