

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: 003800
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	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 23/11/2011

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: 003799
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Service Provided (See attached Summary)

SolarPanels

PV 26 Lead @ £ 20.00 520.00

SolarPanels

Thermal 1 Lead @ £ 20.00 20.00

SolarPanels

PV and Thermal 12 Lead @ £ 20.00 240.00

Central Heating

Installation 46 Lead @ £ 6.00 276.00

Total Net Amount **£ 1056.00**
VAT @ 20.00% **£ 211.20**
Invoice Total £ 1267.20

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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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INVOICE

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

Invoice No: 003798
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Daniel Iball or Mathew Iball

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 7.50	15.00
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Total Net Amount	£ 15.00
VAT @ 20.00%	£ 3.00
Invoice Total	£ 18.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/11/2011

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

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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: 003797
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By **Maria Cetti**

Service Provided (See attached Summary)

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 **£ 53.00**
VAT @ 20.00% **£ 10.60**
Invoice Total £ 63.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/11/2011

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

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Heath Johnson's
24 Ironbridge Road

Telford
TF7 5JU

Invoice No: 003796
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Heath Johnson

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.75	12.75
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Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
Invoice Total	£ 15.30

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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

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Saffron Walden, Essex
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INVOICE

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

Invoice No: 003795
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By **Serena Vickers**

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 8.00	8.00
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Total Net Amount	£ 8.00
VAT @ 20.00%	£ 1.60
Invoice Total	£ 9.60

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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

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Business & Technology Centre
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Saffron Walden, Essex
CB11 3AQ
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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: 003794
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Mrs Angela Barnes

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total **£ 45.60**

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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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Company Reg: 6625017

VAT No: 982 9788 38

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Electrisure LTD
137A Southcote Road
Dorset
Bournemouth
BH1 3SW

Invoice No: 003793
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By **Malcolm Davidee**

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 35.00

35.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/11/2011

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

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

INVOICE

Eco Warriors Solar
Limnerslease Down Lane
Surrey
Compton
GU3 1DJ

Invoice No: 003792
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Jessica Williams

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 34.00

34.00

Total Net Amount **£ 34.00**
VAT @ 20.00% **£ 6.80**
Invoice Total £ 40.80

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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

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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
Herefordshire
Hereford
HR4 9QR

Invoice No: 003791
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By **Matthew Hannant**

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 25.00 250.00

Insulation

Cavity Wall Able to pay 3 Lead @ £ 10.00 30.00

Insulation

Cavity Wall Priority 1 Lead @ £ 10.00 10.00

Insulation

Loft Able to pay 2 Lead @ £ 10.00 20.00

Insulation

Loft Priority 3 Lead @ £ 10.00 30.00

Insulation

Cavity and Loft Able to pay 5 Lead @ £ 10.00 50.00

Central Heating

Installation 6 Lead @ £ 12.75 76.50

Total Net Amount **£ 466.50**
VAT @ 20.00% **£ 93.30**
Invoice Total £ 559.80

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Payment Methods

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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

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

David Drake Plumbing & Heating Ltd
34 Thames Road, Milnrow

Rochdale
OL16 3UB

Order Placed By David Drake

Invoice No: 003790
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Service Provided (See attached Summary)

Central Heating

Installation	4	Lead	@	£ 7.10	28.40
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Total Net Amount	£ 28.40
VAT @ 20.00%	£ 5.68
Invoice Total	£ 34.08

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/11/2011

Payment Methods

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Account name:	Search Professionals Ltd
Account Number:	63880427
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

County Windows
Unit 4 Chattoway

Torquay
TQ1 4UE

Invoice No: 003789
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Bernie Phillips or Chris Mee

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total £ 45.60

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Payment Methods

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BACS

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

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VAT No: 982 9788 38

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

INVOICE

Cosywarm Heating and Plumbing
112C The Philog
Cardiff, South Glamorgan
Whitchurch
CF14 1ED

Invoice No: 003788
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Alex Renwick

Service Provided (See attached Summary)

SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

Central Heating

Installation 2 Lead @ £ 8.00 16.00

Total Net Amount **£ 41.00**
VAT @ 20.00% **£ 8.20**
Invoice Total £ 49.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/11/2011

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Account Number: 63880427
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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

Conservatory Collections LTD
PO BOX 620
Surrey
Farnham
GU9 1GY

Invoice No: 003787
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By H McFadyen

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 23/11/2011

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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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

Cameron & Bird Heating
11 The Weind

Weston-Super-Mare
BS22 9BN

Order Placed By **Dean Bird**

Invoice No: 003786
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

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

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

INVOICE

All Glass Glazing & Home Improvements
35 Western Way
Wiltshire
Salisbury
SP2 9DP

Invoice No: 003785
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Steve Harbison

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/11/2011

Payment Methods

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BACS

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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

1st Choice Window Company
56 John F Kennedy Estate

Washington
NE38 7AH

Invoice No: 003784
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

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 23/11/2011

Payment Methods

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BACS

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DEBIT/CREDIT CARD

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Company Reg: 6625017

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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

1st 4 Solar (Glasgow)
2 Brodie Place

Larkhall
ML9 3NN

Order Placed By Ian Naismith

Invoice No: 003783
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 34.00

34.00

Total Net Amount **£ 34.00**
VAT @ 20.00% **£ 6.80**
Invoice Total £ 40.80

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Cheques Payable to: Search Professionals Ltd

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

INVOICE

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

Invoice No: 003782
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 38.00	152.00

Total Net Amount	£ 152.00
VAT @ 20.00%	£ 30.40
Invoice Total	£ 182.40

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

INVOICE

Tim Jackson Ltd T/A Blazes
14 St Mary's Crescent
Doncaster
Tickhill
DN11 9JW

Invoice No: 003781
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Tim Jackson

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 25.00	25.00
Central Heating	
Installation 1 Lead @ £ 7.50	7.50

Total Net Amount	£ 32.50
VAT @ 20.00%	£ 6.50
Invoice Total	£ 39.00

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DEBIT/CREDIT CARD

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Search Professionals

Search Professionals Ltd
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Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 003780
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By John Sandhu

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

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

Total Net Amount **£ 80.00**
VAT @ 20.00% **£ 16.00**
Invoice Total £ 96.00

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 003779
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Saeed Rafique

Service Provided (See attached Summary)

Central Heating

Installation	16	Lead	@	£ 7.50	120.00
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Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
Invoice Total	£ 144.00

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Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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VAT No: 982 9788 38

Search Professionals

Search Professionals Ltd
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CB11 3AQ
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INVOICE

Solar Style Limited
Gamston Airport
Nottinghamshire
Nr Retford
DN22 0QL

Invoice No: 003778
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Chris Roberts

Service Provided (See attached Summary)

SolarPanels	
PV 47 Lead @ £ 23.00	1081.00
SolarPanels	
PV and Thermal 10 Lead @ £ 23.00	230.00

Total Net Amount	£ 1311.00
VAT @ 20.00%	£ 262.20
Invoice Total	£ 1573.20

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Payment Methods

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BACS

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DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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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: 003777
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 30.00

300.00

Total Net Amount **£ 300.00**
VAT @ 20.00% **£ 60.00**
Invoice Total £ 360.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/11/2011

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

SecureStyle WindowsTrade Ltd
Floor 5, Amphenol Business Complex
Kent
Whitstable
CT5 3SB

Invoice No: 003776
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

Order Placed By Mike Kelly

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 23/11/2011

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: 003775
Invoice Date: 09/11/2011
Invoice Due Date: 19/11/2011

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 23/11/2011

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