

Search Professionals

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

INVOICE

PV Solar Energy Ltd
Ecogen House, The Foundry, Lords Fold

Rainford, St Helens
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 004009
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 15 Lead @ £ 38.00

570.00

Total Net Amount **£ 570.00**
VAT @ 20.00% **£ 114.00**
Invoice Total £ 684.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/12/2011

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

Pro Tech Home Improvements
133 West Way
West Sussex
Lancing
BN15 8NB

Invoice No: 004008
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Ken Holden

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/12/2011

Payment Methods

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BACS

Account name: Search Professionals Ltd
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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: 004007
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

SolarPanels				
PV	11	Lead @	£ 20.00	220.00
SolarPanels				
Thermal	2	Lead @	£ 20.00	40.00
SolarPanels				
PV and Thermal	5	Lead @	£ 20.00	100.00
Central Heating				
Installation	36	Lead @	£ 6.00	216.00

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 07/12/2011

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
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: 004006
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Maria Cetti**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 20.00**
VAT @ 20.00% **£ 4.00**
Invoice Total £ 24.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/12/2011

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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Saffron Walden, Essex
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INVOICE

Inbray Ltd T/A Absolute Window Co
Unit 7, Priestley Road, Wardley Industrial Estate
Greater Manchester
Warsley
M28 2LY

Invoice No: 004005
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Tony Marsden / Peter Snape

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

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Payment Methods

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

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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Heatsavers Insulation Ltd
Unit 9, Spitfire Close

Coventry
CV5 6QR

Order Placed By Peter Brooke

Invoice No: 004004
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 17.00	17.00
Insulation					
Cavity and Loft Able to pay	6	Lead	@	£ 17.00	102.00
Central Heating					
Installation	4	Lead	@	£ 8.00	32.00

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

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Saffron Walden, Essex
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INVOICE

Heath Johnson's
24 Ironbridge Road

Telford
TF7 5JU

Order Placed By Heath Johnson

Invoice No: 004003
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

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

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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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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: 004002
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

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

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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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Saffron Walden, Essex
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INVOICE

GEUK Direct
5300 Lakeside, Cheadle Royal Business Park
Cheshire
Cheadle
SK8 3GP

Invoice No: 004001
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Neil Banks

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 32.00	160.00

Total Net Amount	£ 160.00
VAT @ 20.00%	£ 32.00
Invoice Total	£ 192.00

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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

Please call us to arrange payment

Company Reg: 6625017

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

Exenergy Ltd
Unit 38, Rassau Industrial Estate, Ebbw Vale

Gwent
NP23 5SD

Order Placed By **Paul Moses**

Invoice No: 004000
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 13 Lead @ £ 38.00

494.00

Total Net Amount **£ 494.00**
VAT @ 20.00% **£ 98.80**
Invoice Total £ 592.80

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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
CB11 3AQ
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INVOICE

EcoSeal Ltd
Unit 18, Loomer Road Industrial Estate
Staffordshire
Chesterton
ST5 7LB

Invoice No: 003999
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Chris Davies

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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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: 003998
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels				
PV	1	Lead	@	£ 25.00
Insulation				25.00
Loft Priority	1	Lead	@	£ 10.00
Insulation				10.00
Cavity and Loft Able to pay	4	Lead	@	£ 10.00
				40.00

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

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Sort Code: 20-17-19

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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

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

Invoice No: 003997
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Alex Renwick

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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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: 003996
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Steve Lister**

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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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

Search Professionals

Search Professionals Ltd
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: 003995
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

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

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

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

Invoice No: 003994
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Phil Braddon**

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 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 65.00**
VAT @ 20.00% **£ 13.00**
Invoice Total £ 78.00

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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

Berkshire Home Improvements LTD
Bray Business Centre, Weir Bank
Berks
Bray-on-Thames
SL6 2ED

Invoice No: 003993
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Malcolm Flitton**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 2 Lead @ £ 25.00 50.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 25.00 25.00

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

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Payment Methods

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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

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

Invoice No: 003992
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Ian Beswick

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 42.00	126.00
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Total Net Amount	£ 126.00
VAT @ 20.00%	£ 25.20
Invoice Total	£ 151.20

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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

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

Invoice No: 003991
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

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

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Search Professionals

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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: 003990
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Steve Harbison

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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CB11 3AQ
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INVOICE

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

Invoice No: 003989
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 38.00	228.00

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

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BACS

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INVOICE

U Value Ltd
Grange Cottage, Dale End Road
Derbyshire
Hilton
DE65 5FW

Invoice No: 003988
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Wayne Cooper

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 32.00 32.00

Total Net Amount **£ 32.00**
VAT @ 20.00% **£ 6.40**
Invoice Total £ 38.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

INVOICE

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

Invoice No: 003987
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

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 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 156.00**
VAT @ 20.00% **£ 31.20**
Invoice Total £ 187.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/12/2011

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BACS

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INVOICE

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

Invoice No: 003986
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Saeed Rafique

Service Provided (See attached Summary)

Central Heating

Installation	15	Lead	@	£ 7.50	112.50
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Total Net Amount	£ 112.50
VAT @ 20.00%	£ 22.50
Invoice Total	£ 135.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/12/2011

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 Windows (Plymouth) Ltd

Invoice No: 003985
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Ross Dent**

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

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

Invoice No: 003984
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Nick Porter

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

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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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38