|   |   |   | Search Professionals Ltd<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax: 0870 138 4114 |                              |  |
|---|---|---|---|------------------------------|--|
| INVOICE                                       |   |   |   |                              |  |
| Safe Gas Services                             |   |   | Invoice No:   | 004081                       |  |
| Devana, Cardinals Gre<br>Cambridgeshire       | en, Horseheath                          |   | Invoice Date:   | 23/11/2011                   |  |
| Cambridge<br>CB21 4QX                         |   |   | Invoice Due Date:   | 03/12/2011                   |  |
| Order Placed By                               | A Cunningham                            |   |   |                              |  |
|   | (S<br>Central Heating                   | <b>vice Provided</b><br>attached Summary) |   |                              |  |
|   | Installation 1 Lead @                   | 12.50                                     |   | 12.50                        |  |
|   |   |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 12.50<br>£ 2.50<br>£ 15.00 |  |
| DIRECT DEBIT CUSTO<br>immediately after 07/12 | MERS: This invoice is for inf<br>2/2011 | ation purposes only.                      | The amount will be colle  | ected by Direct Debit on or  |  |
|   |   | /ment Methods                             |   |                              |  |
| Cheques Payable to: Se                        | earch Professionals Ltd                 |   |   |                              |  |
| BACS<br>Account name:                         | Search Professionals Ltd                |   | DEBIT/CREDIT CARD<br>Please call us to arrange  | navment                      |  |
| Account Number:                               | 63880427                                |   | Fiease can us to analige  | payment                      |  |
| Sort Code:                                    | 20-17-19                                |   |   |                              |  |
| Company Reg:                                  | 6625017                                 |   | VAT No:   | 982 9788 38                  |  |

|   |  |            |  | Search                            | Professionals                 |
|---|--|------------|--|-----------------------------------|-------------------------------|
|   |  |            |  | Search                            | FIORESSIONAIS                 |
|   |  |            |  | Search Professionals L            | td                            |
|   |  |            |  | Business & Technology             |                               |
|   |  |            |  | Shire Hill                        |                               |
|   |  |            |  | Saffron Walden, Essex             |                               |
|   |  |            |  | CB11 3AQ<br>Tel: 01799 523303 Fax | ·· 0870 138 /11/              |
| INVOICE                                       |  |            |  | Tel. 01733 323303 T dz            |                               |
| INVOICE                                       |  |            |  |                                   |                               |
| RHI Developments LTD<br>43 Broadlands         | )                                      |            |  | Invoice No:                       | 004080                        |
|   |  |            |  | Invoice Date:                     | 23/11/2011                    |
| Rotherham<br>S66 1WD                          |  |            |  | Invoice Due Date:                 | 03/12/2011                    |
|   |  |            |  |                                   |                               |
| Order Placed By A                             | ndrew Pearce                           |            |  |                                   |                               |
|   |  | Service    | e Provided   |                                   |                               |
|   |  | See attach | hed Summary)   |                                   |                               |
|   | Conservatories                         |            |  |                                   |                               |
|   | UPVC-Supply And Fit 1                  | Lead       | @ £ 35.00  |                                   | 35.00                         |
|   |  |            |  | Total Net Amount                  | £ 35.00                       |
|   |  |            |  | VAT @ 20.00%                      | £ 7.00                        |
|   |  |            |  | Invoice Total                     | £ 42.00                       |
| DIRECT DEBIT CUSTO<br>immediately after 07/12 | MERS: This invoice is for inf<br>/2011 | formation  | n purposes only  | . The amount will be co           | llected by Direct Debit on or |
|   |  | Paymer     | nt Methods   |                                   |                               |
| Cheques Payable to: Sea                       | arch Professionals Ltd                 |            |  |                                   |                               |
| BACS<br>Account name:                         | Search Professionals Ltd               |            | DEBIT/CREDIT CARD<br>Please call us to arrange payment |                                   |                               |
| Account Number:                               | 63880427                               |            |  |                                   | Je payment                    |
| 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 Realistic Invoice No: 004079 Trimar View Nurseries, Callington Road Cornwall Invoice Date: 23/11/2011 Saltash PL12 6PH Invoice Due Date: 03/12/2011 Order Placed By Ryan Barrett Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 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 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:

|  | Search Professionals                             |  |                                    |  |
|--|--|--|------------------------------------|--|
|  |  | Search Professionals<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Esse<br>CB11 3AQ<br>Tel: 01799 523303 Fa | gy Centre                          |  |
| INVOICE  |  |  |                                    |  |
| PV Solar UK Ltd                                | and Combusions Investment Dark                   | Invoice No:  | 004078                             |  |
| 131 Cambusiang Ro                              | oad, Cambuslang Investment Park                  | Invoice Date:  | 23/11/2011                         |  |
| Glasgow<br>G32 8NB                             |  | Invoice Due Date:  | 03/12/2011                         |  |
| Order Placed By                                | Nick Howard                                      |  |                                    |  |
|  |  | <b>ce Provided</b><br>ached Summary)   |                                    |  |
|  | PV 103 Lead @ £23.00                             |  | 2369.00                            |  |
|  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 2369.00<br>£ 473.80<br>£ 2842.80 |  |
| DIRECT DEBIT CUS                               |  | on purposes only. The amount will be c   | ollected by Direct Debit on or     |  |
|  |  | ent Methods  |                                    |  |
| Cheques Payable to:<br>BACS                    | Search Professionals Ltd                         | DEBIT/CREDIT CAR   | D                                  |  |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19 | Please call us to arran  |                                    |  |
| Company Reg:                                   | 6625017  | VAT No:  | 982 9788 38                        |  |

|  |  |  | Search Professionals Ltd<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax: 0870 138 4114 |                               |
|--|--|--|---|-------------------------------|
|  |  |  |   |                               |
| INVOICE  |  |  |   |                               |
| Premier Gas Care Lt<br>434 Ormskirk Road,      |  |  | Invoice No:   | 004077                        |
| Lancs  |  |  | Invoice Date:   | 23/11/2011                    |
| Wigan<br>WN5 9DF                               |  |  | Invoice Due Date:   | 03/12/2011                    |
| Order Placed By                                | Barry Liptrot                                    |  |   |                               |
|  | Operated Uppeting                                | Service Provided<br>(See attached Summary) |   |                               |
|  | Central Heating<br>Installation 2 Lead           | @ £12.75                                   |   | 25.50                         |
|  |  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 25.50<br>£ 5.10<br>£ 30.60  |
| DIRECT DEBIT CUS<br>immediately after 07       | TOMERS: This invoice is for<br>//12/2011         | information purposes only                  | y. The amount will be co  | llected by Direct Debit on or |
| Ohamma Davahla (ay                             | Osensk Destassisnels I (d                        | Payment Methods                            |   |                               |
| BACS   | Search Professionals Ltd                         |  | DEBIT/CREDIT CARD   | )                             |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19 | ł  | Please call us to arran   | ge payment                    |
| Company Reg:                                   | 6625017  |  | VAT No:   | 982 9788 38                   |

|  |   | Search P  | rofessionals                    |  |  |
|--|---|---|---------------------------------|--|--|
|  |   | Search Professionals Ltd<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax: 0870 138 4114 |                                 |  |  |
| INVOICE  |   |   |                                 |  |  |
| Platinum Fabrications<br>7 Alleysbank Road     | T/A Lochleven Windows   | Invoice No:   | 004076                          |  |  |
| Glasgow<br>Rutherglen                          |   | Invoice Date:   | 23/11/2011                      |  |  |
| G73 1LX  |   | Invoice Due Date:   | 03/12/2011                      |  |  |
| Order Placed By                                | Brenda McKeown  |   |                                 |  |  |
| Service Provided<br>(See attached Summary)     |   |   |                                 |  |  |
|  | Double Glazing<br>UPVC - Supply And Fit - 3 Units Plus 3 Lead @ | £ 35.00   | 105.00                          |  |  |
|  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 105.00<br>£ 21.00<br>£ 126.00 |  |  |
| DIRECT DEBIT CUSTC<br>immediately after 07/1   | DMERS: This invoice is for information purposes only 2/2011     | . The amount will be colled   | cted by Direct Debit on or      |  |  |
| Cheques Payable to: Se                         | Payment Methods   |   |                                 |  |  |
| BACS   |   | DEBIT/CREDIT CARD   |                                 |  |  |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19                | 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 Peter Cox Ltd Invoice No: 004075 Aniseed Park, Broadway Business Park Invoice Date: 23/11/2011 Hadderton, Manchester Invoice Due Date: OL9 9XA 03/12/2011 Order Placed By **Dionne Barlow** Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 25.00 75.00 **Total Net Amount** £ 75.00 VAT @ 20.00% £ 15.00 Invoice Total £ 90.00 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 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<br>Search Professionals Ltd<br>Business & Technology Centre<br>Shire Hill |                              |
|---------------------|--|--|------------------------------|
|                     |  | Saffron Walden, Essex  |                              |
|                     |  | CB11 3AQ   |                              |
|                     |  | Tel: 01799 523303 Fax  | : 0870 138 4114              |
| INVOICE             |  |  |                              |
|                     |  |  |                              |
|                     |  |  |                              |
|                     |  |  |                              |
| Omega Lifestyle     |  | Invoice No:  | 004074                       |
| Omega House, Morle  | ey Way   |  |                              |
| PE27 80W            |  | Invoice Date:  | 23/11/2011                   |
| Peterborough        |  |  |                              |
| -                   |  | Invoice Due Date:  | 03/12/2011                   |
|                     |  |  |                              |
| Order Placed By     | John Coleridge   |  |                              |
|                     |  |  |                              |
|                     | Service Provided<br>(See attached Summary)<br>Double Glazing       |  |                              |
|                     |  | 6.35.00  | 25.00                        |
|                     | UPVC - Supply And Fit - 3 Units Plus 1 Lead @                      | £ 35.00  | 35.00                        |
|                     |  |  |                              |
|                     |  | Total Net Amount   | £ 35.00                      |
|                     |  | VAT @ 20.00%   | £ 7.00                       |
|                     |  | Invoice Total  | £ 42.00                      |
| DIRECT DEBIT CUST   | FOMERS: This invoice is for information purposes only.<br>/12/2011 | . The amount will be col   | lected by Direct Debit on or |
|                     | Payment Methods  |  |                              |
| Cheques Payable to: | Search Professionals Ltd   |  |                              |
| BACS                |  | DEBIT/CREDIT CARD  |                              |
| Account name:       |  |  |                              |
| Account Number:     | 63880427   |  |                              |
| Sort Code:          | 20-17-19   |  |                              |
| Son Coue.           | 20-17-13   |  |                              |
| Company Reg:        | 6625017  | VAT No:  | 982 9788 38                  |
|                     |  |  |                              |

|  |   | Search   | Professionals                 |
|--|---|--|-------------------------------|
|  |   | Search Professionals I<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                      |
| INVOICE  |   | Tel. 01799 523303 Fa   | x. 0670 136 4114              |
| NTC LTD  | Weddington Of   | Invoice No:  | 004073                        |
| Waddington House,                              | Waddington St   | Invoice Date:  | 23/11/2011                    |
| Oldham<br>OL9 6BH                              |   | Invoice Due Date:  | 03/12/2011                    |
| Order Placed By                                | Diane/David   |  |                               |
|  | Service Provide<br>(See attached Summ                       |  |                               |
|  | Conservatories<br>UPVC-Supply Only 4 Lead @ £ 17.50         | )  | 70.00                         |
|  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 70.00<br>£ 14.00<br>£ 84.00 |
| DIRECT DEBIT CUST<br>immediately after 07/     | FOMERS: This invoice is for information purpose<br>/12/2011 | es only. The amount will be co   | llected by Direct Debit on or |
|  | Payment Method  | ds   |                               |
| Cheques Payable to: 3                          | Search Professionals Ltd                                    | DEBIT/CREDIT CARD  | )                             |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19            | Please call us to arran  |                               |
| Company Reg:                                   | 6625017   | VAT No:  | 982 9788 38                   |
|  |   |  |                               |

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|--|--|--|-----------------------------------|-------------------------------|
|  |  |  | Search                            | Professionals                 |
|  |  |  | Search Professionals L            | td                            |
|  |  |  | Business & Technology             |                               |
|  |  |  | Shire Hill                        |                               |
|  |  |  | Saffron Walden, Essex             |                               |
|  |  |  | CB11 3AQ                          |                               |
|  |  |  | Tel: 01799 523303 Fax             | (: 0870 138 4114              |
| INVOICE                                  |  |  |                                   |                               |
| Nationwide Heating                       |  |  | Invoice No:                       | 004072                        |
|  |  |  | Invoice Date:                     | 23/11/2011                    |
|  |  |  | Invoice Due Date:                 | 03/12/2011                    |
| Order Placed By                          | NationwideHeating                      |  |                                   |                               |
|  |  | Service Provided<br>(See attached Summary) |                                   |                               |
|  | Central Heating<br>Installation 1 Lead | @ £0.00                                    |                                   | 0.00                          |
|  |  |  | Total Net Amount                  | £ 0.00                        |
|  |  |  | VAT @ 20.00%<br>Invoice Total     | £ 0.00<br>£ 0.00              |
|  |  |  | Invoice Total                     | £ 0.00                        |
| DIRECT DEBIT CUS<br>immediately after 07 |  | information purposes only                  | /. The amount will be co          | llected by Direct Debit on or |
|  | Oserek Destassissels Ltd               | Payment Methods                            |                                   |                               |
| Cheques Payable to:<br>BACS              | Search Professionals Ltd               |  | DEBIT/CREDIT CARD                 |                               |
| Account name:                            | Search Professionals Lt                | d  | Please call us to arrange payment |                               |
| Account Number:                          | 63880427                               |  |                                   | 5-1-7                         |
| 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

| Nationwide Energy Serivces Ltd<br>Matrix Alpha, Northern Bolevard, Enterprise Park | Invoice No:       | 004071     |
|--|-------------------|------------|
| Swansea  | Invoice Date:     | 23/11/2011 |
| SA6 8RE  | Invoice Due Date: | 03/12/2011 |

Order Placed By Neville Wilshire

| Service Provided<br>(See attached Summary)                 |                                   |
|--|-----------------------------------|
| SolarPanels  |                                   |
| PV 8 Lead @ £25.00   | 200.00                            |
| Insulation<br>Cavity Wall Able to pay 13 Lead @ £ 7.00     | 91.00                             |
| Insulation<br>Cavity Wall Priority 6 Lead @ £ 7.00         | 42.00                             |
| Insulation<br>Loft Able to pay 19 Lead @ £ 7.00            | 133.00                            |
| Insulation<br>Loft Priority 8 Lead @ £ 7.00                | 56.00                             |
| Insulation<br>Cavity and Loft Priority 11 Lead @ £ 7.00    | 77.00                             |
| Insulation<br>Cavity and Loft Able to pay 50 Lead @ £ 7.00 | 350.00                            |
| Total Net Amount<br>VAT @ 20.00%<br>Invoice Total          | £ 949.00<br>£ 189.80<br>£ 1138.80 |

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

| Cheques Pavable to:                                    | Payment Search Professionals Ltd                 | Methods                                    |             |
|--|--|--|-------------|
| BACS<br>Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19 | DEBIT/CREDIT CAR<br>Please call us to arra | -           |
| 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 **Micro-Generation Systems Ltd** Invoice No: 004070 **Beechfield House** Cheshire Invoice Date: 23/11/2011 Macclesfield Invoice Due Date: SK11 0LP 03/12/2011 Order Placed By Andy Brown 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 07/12/2011 **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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Lifestyle Home Solutions Invoice No: 004069 West Street Derbyshire Invoice Date: 23/11/2011 llkeston DE7 5JW Invoice Due Date: 03/12/2011 Order Placed By **Chris Vincent** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 40.00 40.00 1 Lead Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 110.00 VAT @ 20.00% £ 22.00 Invoice Total £ 132.00 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 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:

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

### INVOICE

| Liberty Surveying Services LTD<br>Suite H. William Knox House | Invoice No:       | 004068     |
|---|-------------------|------------|
| Neath<br>Llandarcy  | Invoice Date:     | 23/11/2011 |
| SA10 6EL  | Invoice Due Date: | 03/12/2011 |

Order Placed By Karen Davies

| Service Provided<br>(See attached Summary)                         |   |                                 |
|--|---|---------------------------------|
| Insulation   |   |                                 |
| Cavity Wall Able to pay 7 Lead @ £ 15.00                           |   | 105.00                          |
| Loft Able to pay 4 Lead @ £ 15.00                                  |   | 60.00                           |
| Insulation<br>Loft Priority 2 Lead  @  £ 12.00                     |   | 24.00                           |
| Insulation<br>Cavity and Loft Priority 3 Lead @ £12.00             |   | 36.00                           |
| Insulation<br>Cavity and Loft Able to pay 8 Lead @ £15.00          |   | 120.00                          |
|  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total | £ 345.00<br>£ 69.00<br>£ 414.00 |
| CT DEBIT CUSTOMERS: This invoice is for information purposes only. |   |                                 |

|                 | Payment M                | lethods              |              |  |
|-----------------|--------------------------|----------------------|--------------|--|
|                 | Search Professionals Ltd |                      |              |  |
| BACS            |                          | DEBIT/CREDIT CA      |              |  |
| Account name:   | Search Professionals Ltd | Please call us to ar | ange payment |  |
| Account Number: | 63880427                 |                      |              |  |
| Sort Code:      | 20-17-19                 |                      |              |  |
| Company Reg:    | 6625017                  | VAT No:              | 982 9788 38  |  |

|                               |   | Search   | Professionals                 |
|-------------------------------|---|--|-------------------------------|
|                               |   |  |                               |
|                               |   | Search Professionals I<br>Business & Technolog |                               |
|                               |   | Shire Hill                                     | y Centre                      |
|                               |   | Saffron Walden, Essex                          | (                             |
|                               |   | CB11 3AQ                                       |                               |
| INVOICE                       |   | Tel: 01799 523303 Fax                          | k: 0870 138 4114              |
| INVOICE                       |   |  |                               |
| Kestrel Home Impro            | ovements  | Invoice No:                                    | 004067                        |
| Whitehouse                    |   |  |                               |
| Stockbury Valley              |   | Invoice Date:                                  | 23/11/2011                    |
| ME9 7QD                       |   | Invoice Due Date:                              | 03/12/2011                    |
| Order Placed By               | Kes Kneller   |  |                               |
|                               | Service Prov  | ided   |                               |
|                               | (See attached Su  | mmary)   |                               |
|                               | Double Glazing  | Lead @ £ 38.00                                 | 38.00                         |
|                               | 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 CUS              | STOMERS: This invoice is for information purpo<br>7/12/2011 | oses only. The amount will be co               | llected by Direct Debit on or |
|                               | Payment Meth  | nods   |                               |
| Cheques Payable to<br>BACS    | : Search Professionals Ltd                                  |  |                               |
| Account name:                 | Search Professionals Ltd                                    | DEBIT/CREDIT CARD<br>Please call us to arran   |                               |
|                               |   | Fiease call us to difdif                       | ge payment                    |
|                               | 63880427  |  |                               |
| Account Number:<br>Sort Code: | 63880427<br>20-17-19  |  |                               |

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|--|--|--|-------------------------------|
|  |  | Search   | Professionals                 |
| INVOICE  |  | Search Professionals L<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                      |
| K2 Conservatories                              |  | Invoice No:  | 004066                        |
| 1210 Parkway<br>RG7 4TY                        |  | Invoice Date:  | 23/11/2011                    |
| Theale   |  | Invoice Due Date:  | 03/12/2011                    |
|  |  | invoice Due Dale.  | 03/12/2011                    |
| Order Placed By                                | Peter Noble  |  |                               |
|  | Service Provide<br>(See attached Summ                        |  |                               |
|  | Conservatories<br>UPVC-Supply And Fit 2 Lead @ £40           | .00  | 80.00                         |
|  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 80.00<br>£ 16.00<br>£ 96.00 |
| DIRECT DEBIT CUS                               | TOMERS: This invoice is for information purpose<br>7/12/2011 | es only. The amount will be co   | llected by Direct Debit on or |
|  | Payment Method   | ts   |                               |
| Cheques Payable to:<br>BACS                    | Search Professionals Ltd                                     | DEBIT/CREDIT CARD  |                               |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19             | Please call us to arran  |                               |
| Company Reg:                                   | 6625017  | VAT No:  | 982 9788 38                   |

|  |   | Search  | n Professionals                 |
|--|---|---|---------------------------------|
| NW OLDE  |   | Search Professional<br>Business & Technol<br>Shire Hill<br>Saffron Walden, Ess<br>CB11 3AQ<br>Tel: 01799 523303 F | bgy Centre                      |
| INVOICE  |   |   |                                 |
| Just Conservatories                            |   | Invoice No:   | 004065                          |
| 15 Broadway<br>Flintshire                      |   | Invoice Date:   | 23/11/2011                      |
| Quay<br>CHS 4LR                                |   | Invoice Due Date:   | 03/12/2011                      |
| Order Placed By                                | John Cooper   |   |                                 |
|  | Service F<br>(See attache                             |   |                                 |
|  | Conservatories<br>UPVC-Supply And Fit 2 Lead @        | £ 35.00   | 70.00                           |
|  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 70.00<br>£ 14.00<br>£ 84.00   |
| DIRECT DEBIT CUST<br>immediately after 07      | FOMERS: This invoice is for information p<br>/12/2011 | urposes only. The amount will be  | collected by Direct Debit on or |
| Charwan Davahla tau                            | Payment   | Methods   |                                 |
| BACS   | Search Professionals Ltd                              | DEBIT/CREDIT CAI  | RD                              |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19      | Please call us to arra  |                                 |
| Company Reg:                                   | 6625017   | VAT No:   | 982 9788 38                     |

|                                       |  | Search   | Professionals                 |
|---------------------------------------|--|--|-------------------------------|
| INVOICE                               |  | Search Professionals I<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                      |
|                                       |  |  |                               |
| ITS Energy                            |  | Invoice No:  | 004064                        |
| 76 Attwood Street, I<br>West Midlands | Гуе  | Invoice Date:  | 23/11/2011                    |
| Stourbridge<br>DY9 8RY                |  | Invoice Due Date:  | 03/12/2011                    |
| Order Placed By                       | James Lambert  |  |                               |
|                                       | Service Provide<br>(See attached Summ                      |  |                               |
|                                       | Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea  | d @ £35.00   | 35.00                         |
|                                       |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 35.00<br>£ 7.00<br>£ 42.00  |
| DIRECT DEBIT CUS                      | TOMERS: This invoice is for information purposes 7/12/2011 | s only. The amount will be co  | llected by Direct Debit on or |
|                                       | Payment Methods  | s  |                               |
| Cheques Payable to:<br>BACS           | Search Professionals Ltd                                   | DEBIT/CREDIT CARD  | )                             |
| Account name:<br>Account Number:      | Search Professionals Ltd 63880427                          | Please call us to arrang   |                               |
| 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 Insulation Techniques Invoice No: 004063 76 Attwood Street, Lye West Midlands Invoice Date: 23/11/2011 Stourbridge DY9 8RY Invoice Due Date: 03/12/2011 Order Placed By James Lambert Service Provided (See attached Summary) Insulation Cavity Wall Priority 1 Lead @ £12.00 12.00 Total Net Amount £ 12.00 VAT @ 20.00% £ 2.40 Invoice Total £ 14.40 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 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 Pi  | rofessionals                    |
|--|--|--|--|---------------------------------|
|  |  |  | Search Professionals Ltd<br>Business & Technology Co<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax: 00 |                                 |
| INVOICE  |  |  | Tel. 01799 525505 Fax. 0   | 570 136 4114                    |
| In Heat UK<br>Unit 23, Century Park, I         | Dearne I ane Manvers                             |  | Invoice No:  | 004062                          |
| South Yorkshire<br>Rotherham                   |  |  | Invoice Date:  | 23/11/2011                      |
| S63 5DE  |  |  | Invoice Due Date:  | 03/12/2011                      |
| Order Placed By S                              | tephen Rose                                      |  |  |                                 |
|  | Central Heating                                  | Service Provided<br>(See attached Summary) |  |                                 |
|  | Installation 56 Lead                             | @ £6.00                                    |  | 336.00                          |
|  |  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 336.00<br>£ 67.20<br>£ 403.20 |
| DIRECT DEBIT CUSTO<br>immediately after 07/12  |  | nformation purposes only.                  | The amount will be collec  | ted by Direct Debit on or       |
|  |  | Payment Methods                            |  |                                 |
| Cheques Payable to: Sea <b>BACS</b>            | arch Professionals Ltd                           |  | DEBIT/CREDIT CARD  |                                 |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19 |  | Please call us to arrange p  | payment                         |
| Company Reg:                                   | 6625017  |  | VAT No:  | 982 9788 38                     |

|  |   | Search   | Professionals                   |
|--|---|--|---------------------------------|
| INVOICE                                  |   | Search Professionals L<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                        |
| INVOICE                                  |   |  |                                 |
| IdealHomes 4 U LT<br>Unit 8 Longford Ind | -   | Invoice No:  | 004061                          |
| -  |   | Invoice Date:  | 23/11/2011                      |
| Warrington<br>WA2 7PG                    |   | Invoice Due Date:  | 03/12/2011                      |
| Order Placed By                          | Cheryl Goscombe   |  |                                 |
|  | Service Provi<br>(See attached Sur<br>Conservatories        |  |                                 |
|  |   | 35.00  | 140.00                          |
|  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 140.00<br>£ 28.00<br>£ 168.00 |
| DIRECT DEBIT CUS                         | STOMERS: This invoice is for information purpo<br>7/12/2011 | ses only. The amount will be co  | llected by Direct Debit on or   |
|  | Payment Meth  | ods  |                                 |
| Cheques Payable to<br>BACS               | : Search Professionals Ltd                                  | DEBIT/CREDIT CARD  |                                 |
| Account name:                            | Search Professionals Ltd                                    | Please call us to arrang   |                                 |
| Account Number:<br>Sort Code:            | 63880427<br>20-17-19  |  |                                 |
|  |   |  |                                 |

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|  |  | Search   | Professionals                 |
|  |  | Search Professionals I<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essey<br>CB11 3AQ<br>Tel: 01799 523303 Fa: | y Centre                      |
| NVOICE                                   |  |  |                               |
| Horizon<br>72 Cradao Bank                |  | Invoice No:  | 004060                        |
| 73 Cradge Bank                           |  | Invoice Date:  | 23/11/2011                    |
| Spalding<br>PE11 3AF                     |  | Invoice Due Date:  | 03/12/2011                    |
| Order Placed By                          | Mark Andrews   |  |                               |
|  | Service Provide  |  |                               |
|  | (See attached Summ<br>Double Glazing                           | hary)  |                               |
|  | UPVC - Supply And Fit - 3 Units Plus 2 Lea                     | ad @ £38.00  | 76.00                         |
|  |  | Total Net Amount   | £ 76.00                       |
|  |  | VAT @ 20.00%<br>Invoice Total  | £ 15.20<br>£ 91.20            |
| DIRECT DEBIT CUS                         | STOMERS: This invoice is for information purpose<br>17/12/2011 | s only. The amount will be co  | llected by Direct Debit on or |
| Chaquas Pavabla ta                       | Payment Method   | s  |                               |
|  | . Search Professionals Liu                                     | DEBIT/CREDIT CARD  | )                             |
|  |  | Discos college to over   | ae payment                    |
| BACS<br>Account name:                    | Search Professionals Ltd                                       | Please call us to arran  | ge payment                    |
| BACS<br>Account name:<br>Account Number: | 63880427   | Please call us to arran  | ge payment                    |
| BACS<br>Account name:                    |  | Please call us to arran  | ge payment                    |

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Home Heating** Invoice No: 004059 56 Holly Farm Close, Caddington Bedfordshire Invoice Date: 23/11/2011 Luton Invoice Due Date: LU1 4ET 03/12/2011 Order Placed By Mark Dicker Service Provided (See attached Summary) **Central Heating** Installation 2 Lead @ £ 12.75 25.50 Total Net Amount £ 25.50 VAT @ 20.00% £ 5.10 Invoice Total £ 30.60 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 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<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex |   | Centre                       |
|---|---|---|------------------------------|
|   |   | CB11 3AQ<br>Tel: 01799 523303 Fax:                | 0070 100 4114                |
| INVOICE   |   | Tel: 01799 523303 Fax:                            | 0870 138 4114                |
| Heat Assist   |   | Invoice No:                                       | 004058                       |
| 1 Furzeground Way, Stockley Park<br>Middlesex<br>Uxbridge                 |   | Invoice Date:                                     | 23/11/2011                   |
| UB11 1BD  |   | Invoice Due Date:                                 | 03/12/2011                   |
| Order Placed By Danny Adams   |   |   |                              |
| Central Heating   | Service Provided<br>(See attached Summary)  |   |                              |
| Installation 3 Lead   | e f 12.75   |   | 38.25                        |
|   |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total | £ 38.25<br>£ 7.65<br>£ 45.90 |
| DIRECT DEBIT CUSTOMERS: This invoice is i<br>immediately after 07/12/2011 | or information purposes only  | . The amount will be coll                         | lected by Direct Debit on or |
|   | Payment Methods   |   |                              |
| Cheques Payable to: Search Professionals Ltd <b>BACS</b>                  |   | DEBIT/CREDIT CARD                                 |                              |
| Account name: Search Professionals<br>Account Number: 63880427            | Ltd   | Please call us to arrang                          | e 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

| Green Puzzle Energy So<br>20a Wildmere Road | olutions Ltd  | Invoice No:       | 004057     |
|---|---|-------------------|------------|
| Oxfordshire<br>Banbury                      |   | Invoice Date:     | 23/11/2011 |
| OX16 3JU                                    |   | Invoice Due Date: | 03/12/2011 |
| Order Placed By M                           | ike Roberts   |                   |            |
|   | Service Provided<br>(See attached Summary)                |                   |            |
|   | Cavity Wall Able to pay 1 Lead @ £ 12.00                  |                   | 12.00      |
|   | Insulation<br>Cavity Wall Priority 1 Lead @ £12.00        |                   | 12.00      |
|   | Insulation<br>Cavity and Loft Priority 1 Lead @ £ 12.00   |                   | 12.00      |
|   | Insulation<br>Cavity and Loft Able to pay 1 Lead @ £12.00 |                   | 12.00      |
|   |   |                   |            |

Total Net Amount £ 48.00 VAT @ 20.00% Invoice Total

£ 9.60 £ 57.60

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 DEBIT/CREDIT CARD |  |  |                             |             |  |  |  |
|---|--|--|-----------------------------|-------------|--|--|--|
| Account name:<br>Account Number:<br>Sort Code:                                      | Search Professionals Ltd<br>63880427<br>20-17-19 |  | Please call us to arrange p | ayment      |  |  |  |
| Company Reg:  | 6625017  |  | VAT No:                     | 982 9788 38 |  |  |  |

|  |  | Search   | Professionals                     |  |
|--|--|--|-----------------------------------|--|
|  |  | Search Professionals L<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fa) | y Centre                          |  |
| INVOICE  |  | 101.01700 020000 1 0/  |                                   |  |
| Green Energy Centre                            | e<br>d, Ferndown Industrial Estate                       | Invoice No:  | 004056                            |  |
| Dorset   |  | Invoice Date:  | 23/11/2011                        |  |
| Wimborne<br>BH21 7SA                           |  | Invoice Due Date:  | 03/12/2011                        |  |
| Order Placed By                                | John Hodgon  |  |                                   |  |
|  | Service Prov<br>(See attached Su                         |  |                                   |  |
|  | <b>SolarPanels</b><br>PV 4 Lead @ £22.00                 |  | 88.00                             |  |
|  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 88.00<br>£ 17.60<br>£ 105.60    |  |
| DIRECT DEBIT CUST<br>immediately after 07/     | FOMERS: This invoice is for information purp<br>/12/2011 | oses only. The amount will be co   | llected by Direct Debit on or     |  |
|  | Payment Met  | hods   |                                   |  |
| Cheques Payable to: S<br>BACS                  | Search Professionals Ltd                                 | DEBIT/CREDIT CARD  |                                   |  |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19         |  | Please call us to arrange payment |  |
| 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 G & P Windows Ltd Invoice No: 004055 107 Great North Road Cambridgeshire Invoice Date: 23/11/2011 Eaton Socon, St Neots Invoice Due Date: **PE19 8EL** 03/12/2011 Order Placed By Gillian Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 110.00 VAT @ 20.00% £ 22.00 Invoice Total £ 132.00 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 **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:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Finesse Energy** Invoice No: 004054 1-2 Brooklyn Cottage, Portsmouth Rd Invoice Date: 23/11/2011 Southampton Invoice Due Date: SO31 8EP 03/12/2011 Order Placed By Michael Hibberd Service Provided (See attached Summary) SolarPanels PV 2 Lead £ 32.00 64.00 @ SolarPanels @ PV 1 Lead £ 40.00 40.00 £ 104.00 £ 20.80 Total Net Amount VAT @ 20.00% Invoice Total £ 124.80 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 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:

|  |   | Search   | Professionals                     |  |
|--|---|--|-----------------------------------|--|
|  |   | Search Professionals L<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                          |  |
| INVOICE  |   |  |                                   |  |
| Extra Windows<br>Unit 25, Mulberry Cou         | urt   | Invoice No:  | 004053                            |  |
| Kent<br>Crayford                               |   | Invoice Date:  | 23/11/2011                        |  |
| DA1 4BF  |   | Invoice Due Date:  | 03/12/2011                        |  |
| Order Placed By                                | Nick Hewitson   |  |                                   |  |
|  | Service Prov<br>(See attached Sur                       |  |                                   |  |
|  | Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 I | Lead @ £ 35.00   | 35.00                             |  |
|  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 35.00<br>£ 7.00<br>£ 42.00      |  |
| DIRECT DEBIT CUST<br>immediately after 07/     | OMERS: This invoice is for information purpo<br>12/2011 | oses only. The amount will be co   | llected by Direct Debit on or     |  |
|  | Payment Meth  | nods   |                                   |  |
| Cheques Payable to: S<br>BACS                  | Search Professionals Ltd                                | DEBIT/CREDIT CARD  | )                                 |  |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19        |  | Please call us to arrange payment |  |
| 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 **Euroseal Systems** Invoice No: 004052 21 Worple Way, Raynors Lane Middlesex Invoice Date: 23/11/2011 Harrow Invoice Due Date: HA2 9SN 03/12/2011 Order Placed By **Euroseal Systems** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 70.00 VAT @ 20.00% £ 14.00 Invoice Total £ 84.00 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 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:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Europlas Invoice No: 004051 . Minerva Way, Brunel Road Invoice Date: 23/11/2011 Devon **Newton Abbot** Invoice Due Date: TQ12 4PJ 03/12/2011 Order Placed By Eleanor Dann/Cliff Hancock Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 110.00 VAT @ 20.00% £ 22.00 Invoice Total £ 132.00 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 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:

| Search Professionals Lid<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax: 0870 138 4114         INVOICE         Ecoheat UK Ltd<br>Unit 1 Willow Business Centre, 55 Hollands Rd<br>Suffolk<br>Haverhill<br>CB9 8PJ       Invoice No: 004050<br>Invoice Due Date: 23/11/2011<br>Invoice Due Date: 03/12/2011         Order Placed By Mark Sparks         Service Provided<br>(See attached Summary)<br>Central Heating<br>Installation 9 Lead @ £ 9.88         Contral Heating<br>(See attached Summary)         Central Heating<br>(See attached Summary)         Contral Heating<br>(See attached Summary)         Contral Heating<br>(See attached Summary)         Central Heating<br>(See attached Summary)         Central Heating<br>(See attached Summary)         Total Net Amount<br>VAT @ 20.00%       £ 88.92         Total Net Amount<br>VAT @ 20.00%       £ 88.92         Total Net Amount<br>VAT @ 20.00%       £ 106.70         Payment Methods         Cheques Payable to: Search Professionals Ltd<br>BACS<br>Sort Code: Saude 27<br>Sort Code: S |                                  |                            |                          |   |                               |
|---|----------------------------------|----------------------------|--------------------------|---|-------------------------------|
| Business & Technology Centre<br>Shirr Hill<br>Safforn Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax: 0870 138 4114<br>Invoice No: 004050<br>Invoice No: 004050<br>Invoice Date: 23/11/2011<br>Invoice Due Date: 03/12/2011<br>Order Placed By Mark Sparks<br>Service Provided<br>(See attached Summary)<br>Central Heating<br>Installation 9 Lead @ £9.88 88.92<br>Total Net Amount £ 88.92<br>Central Heating<br>Installation 9 Lead @ £9.88 88.92<br>Total Net Amount £ 88.92<br>Total Net Amount £ 88.92<br>Total Net Amount £ 106.70<br>DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011<br>DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011   |                                  |                            |                          | Search  | Professionals                 |
| Unit 1 Willow Business Centre, 55 Hollands Rd<br>Suffolk<br>Haverhill<br>CB9 8PJ INvoice Date: 23/11/2011<br>Invoice Due Date: 03/12/2011<br>Order Placed By Mark Sparks<br>Service Provided<br>(See attached Summary)<br>Central Heating<br>Installation 9 Lead @ £ 9.88 88.92<br>Total Net Amount £ 88.92<br>Total Net Amount £ 88.92<br>Total Net Amount £ 88.92<br>DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011<br>Payment Methods<br>Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account Number: 63880427<br>DEBIT/CREDIT CARD<br>Please call us to arrange payment   | INVOICE                          |                            |                          | Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ |                               |
| Unit 1 Willow Business Centre, 55 Hollands Rd<br>Suffolk<br>Haverhill<br>CB9 8PJ 2011<br>Order Placed By Mark Sparks<br>Service Provided<br>(See attached Summary)<br>Central Heating<br>Installation 9 Lead @ £ 9.88 88.92<br>Total Net Amount £ 88.92<br>Total Net Amount £ 88.92<br>Total Net Amount £ 88.92<br>Total Net Amount £ 17.78<br>Invoice Total £ 106.70<br>DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011<br>Payment Methods<br>Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account Number: 63880427   |                                  |                            |                          |   |                               |
| Suffolk<br>Haverhill<br>CB9 8PJ       Invoice Date:       23/11/2011         Order Placed By       Mark Sparks       Invoice Due Date:       03/12/2011         Order Placed By       Mark Sparks       Service Provided<br>(See attached Summary)       Invoice Due Date:       03/12/2011         Central Heating<br>Installation       9 Lead       @ £ 9.88       88.92         Total Net Amount<br>VAT @ 20.00%<br>Invoice Total       £ 88.92       Total Net Amount<br>£ 17.78<br>E 106.70       £ 88.92         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit<br>E 106.70       £ 88.92         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit<br>E 106.70       £ 88.92         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit<br>E 106.70         DACount name:<br>Account name:<br>Account name:<br>Account name:<br>Cearch Professionals Ltd<br>BACS<br>Account name:<br>Account name:<br>G 3880427       DEBIT/CREDIT CARD<br>Please call us to arrange payment  |                                  | and Control FE Hollonds Di |                          | Invoice No:   | 004050                        |
| CB3 8PJ       Invoice Due Date:       03/12/2011         Order Placed By       Mark Sparks       Service Provided<br>(See attached Summary)       Invoice Due Date:       03/12/2011         Central Heating<br>Installation 9 Lead       @ £ 9.88       88.92         Total Net Amount<br>VAT @ 20.00%       £ 88.92         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011       Fayment Methods         Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account name:       Search Professionals Ltd       DEBIT/CREDIT CARD<br>Please call us to arrange payment   | Suffolk                          | ess Centre, 55 Hollands Rd |                          | Invoice Date:   | 23/11/2011                    |
| Service Provided<br>(See attached Summary)         Central Heating<br>Installation 9 Lead @ £ 9.88         Mathematical Summary)       Total Net Amount<br>VAT @ 20.00% £ 17.78<br>Invoice Total         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011         Payment Methods         Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account name: Search Professionals Ltd<br>Account Number: 63880427   |                                  |                            |                          | Invoice Due Date:   | 03/12/2011                    |
| (See attached Summary)<br>Central Heating<br>Installation 9 Lead @ £ 9.88 88.92<br>Total Net Amount £ 88.92<br>VAT @ 20.00% £ 17.78<br>Invoice Total £ 106.70<br>DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011<br>Payment Methods<br>Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account name: Search Professionals Ltd<br>Account Number: 63880427   | Order Placed By                  | Mark Sparks                |                          |   |                               |
| Installation       9 Lead       @ £ 9.88       88.92         Total Net Amount<br>VAT       @ 20.00%<br>£ 17.78<br>Invoice Total       £ 88.92         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011       Payment Methods         DEBIT/CREDIT CARD<br>BACS<br>Account name:         Search Professionals Ltd<br>Account Number:       Search Professionals Ltd<br>63880427   |                                  | Control Heating            |                          |   |                               |
| VAT @ 20.00% £ 17.78<br>Invoice Total £ 106.70<br>DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit<br>immediately after 07/12/2011<br>Payment Methods<br>Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account name: Search Professionals Ltd<br>Account Number: 63880427  |                                  |                            | @ £ 9.88                 |   | 88.92                         |
| immediately after 07/12/2011 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 DEBIT/CREDIT CARD Please call us to arrange payment  |                                  |                            |                          | VAT @ 20.00%  | £ 17.78                       |
| Cheques Payable to: Search Professionals Ltd     DEBIT/CREDIT CARD       BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd       Account Number:     63880427   |                                  |                            | nformation purposes only | . The amount will be co   | llected by Direct Debit on or |
| BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427  |                                  |                            | Payment Methods          |   |                               |
| Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427   |                                  | Search Professionals Ltd   |                          | DEBIT/CREDIT CARE   |                               |
|   | Account name:<br>Account Number: | 63880427                   |                          |   |                               |
| Company Reg: 6625017 VAT No: 982 9788 38  | Company Reg:                     | 6625017                    |                          | VAT No:   | 982 9788 38                   |

|  |  | Search  | Professionals   |  |
|--|--|---|---|--|
|  |  | Business & Technolog<br>Shire Hill                | Search Professionals Ltd<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex |  |
| INVOICE                                |  | Tel: 01799 523303 Fa                              | x: 0870 138 4114  |  |
| Eco Fusion<br>Hainault House           |  | Invoice No:                                       | 004049  |  |
|  |  | Invoice Date:                                     | 23/11/2011  |  |
| Hainault Street<br>SE9 2EF             |  | Invoice Due Date:                                 | 03/12/2011  |  |
| Order Placed By                        | Steve Armstrong  |   |   |  |
|  | Service Provi<br>(See attached Sur                           |   |   |  |
|  | SolarPanels<br>PV 16 Lead @ £28.00                           |   | 448.00  |  |
|  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total | £ 448.00<br>£ 89.60<br>£ 537.60   |  |
| DIRECT DEBIT CU<br>immediately after ( | STOMERS: This invoice is for information purpo<br>)7/12/2011 | eses only. The amount will be co                  | llected by Direct Debit on or   |  |
|  | Payment Meth   | ods   |   |  |
| Cheques Payable to<br>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   |   |   |  |

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Dunster House LTD** Invoice No: 004048 **Dunster House LTD, Caxton Road** Bedfordshire Invoice Date: 23/11/2011 Bedford MK41 OLF Invoice Due Date: 03/12/2011 Order Placed By Matthew Rickard PO 011652 Service Provided (See attached Summary) **Double Glazing** UPVC - Supply Only- 2 Units Plus 3 Lead @ £ 7.50 22.50 **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 07/12/2011 **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   |                                 |  |  |
|  |                                      |   | Search Froiessionals Eu<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ |                                 |  |  |
| INVOICE  |                                      |   | Tel: 01799 523303 Fax: 0   | 870 138 4114                    |  |  |
| Domestic and General I<br>Unit 1 Bilston Industria   |                                      |   | Invoice No:  | 004047                          |  |  |
| West Midlands<br>Bilston   |                                      |   | Invoice Date:  | 23/11/2011                      |  |  |
| WV14 7EG   |                                      |   | Invoice Due Date:  | 03/12/2011                      |  |  |
| Order Placed By A  | hmad Ali                             |   |  |                                 |  |  |
|  | Central Heating                      | Service Provided (See attached Summary) |  |                                 |  |  |
|  | Installation 35 Lead                 | @ £6.52                                 |  | 228.20                          |  |  |
|  |                                      |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 228.20<br>£ 45.64<br>£ 273.84 |  |  |
| 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 |                                      |   |  |                                 |  |  |
| Cheques Payable to: Sea  | arch Professionals I to              | Payment Methods                         |  |                                 |  |  |
| BACS   | AIGH FIUICSSIUNAIS LIU               |   | DEBIT/CREDIT CARD  |                                 |  |  |
| Account name:  | Search Professionals Ltd<br>63880427 | l                                       | Please call us to arrange payment  |                                 |  |  |
| Account Number:<br>Sort Code:  | 63880427<br>20-17-19                 |   |  |                                 |  |  |
| Company Reg:   | 6625017                              |   | VAT No:  | 982 9788 38                     |  |  |

|  |   | *   |                              |
|--|---|---|------------------------------|
|  |   | Search  | Professionals                |
| INVOICE                                    |   | Search Professionals L<br>Business & Technology<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | / Centre                     |
| Direct Conservatories                      |   | Invoice No:   | 004046                       |
| Cornwall                                   | siness Park, Longrock Ind Est                             | Invoice Date:   | 23/11/2011                   |
| Penzance<br>TR20 8AS                       |   | Invoice Due Date:   | 03/12/2011                   |
| Order Placed By                            | Sally Ranger  |   |                              |
|  | Service Provide<br>(See attached Summ<br>Conservatories   |   |                              |
|  | UPVC-Supply Only 3 Lead @ £ 15.00                         |   | 45.00                        |
|  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 45.00<br>£ 9.00<br>£ 54.00 |
| DIRECT DEBIT CUST<br>immediately after 07/ | OMERS: This invoice is for information purpose<br>12/2011 | s only. The amount will be col  | lected by Direct Debit on or |
|  | Payment Method  | s   |                              |
| Cheques Payable to: S<br>BACS              | Search Professionals Ltd                                  |   |                              |
| Account name:                              | Search Professionals Ltd                                  | DEBIT/CREDIT CARD<br>Please call us to arrange payment  |                              |
| Account Number:<br>Sort Code:              | 63880427<br>20-17-19                                      |   |                              |
| Company Reg:                               | 6625017   | VAT No:   | 982 9788 38                  |

|   |  | Search   | Professionals                   |
|---|--|--|---------------------------------|
| INVOICE   |  | Search Professionals I<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                        |
|   |  |  |                                 |
| Crystal   |  | Invoice No:  | 004045                          |
| Unit 1, King George's Close<br>Essex                                      |  | Invoice Date:  | 23/11/2011                      |
| Romford<br>RM7 7PN  |  | Invoice Due Date:  | 03/12/2011                      |
| Order Placed By James Martin  |  |  |                                 |
|   | Service Provided<br>(See attached Summary) |  |                                 |
| <b>SolarPanels</b><br>PV 11 Lead  | @ £35.00                                   |  | 385.00                          |
|   |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 385.00<br>£ 77.00<br>£ 462.00 |
| DIRECT DEBIT CUSTOMERS: This invoice i<br>immediately after 07/12/2011    | s for information purposes on              | ly. The amount will be co  | llected by Direct Debit on or   |
|   | Payment Methods                            |  |                                 |
| Cheques Payable to: Search Professionals Ltd<br>BACS                      |  | DEBIT/CREDIT CARD  |                                 |
| Account name:Search ProfessionalAccount Number:63880427Sort Code:20-17-19 | als Ltd                                    | Please call us to arran  |                                 |
| Company Reg: 6625017  |  | VAT No:  |                                 |

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

### INVOICE

| Crystal<br>Unit 1, King George Close | Invoice No:       | 004044     |
|--------------------------------------|-------------------|------------|
| Essex<br>Romford                     | Invoice Date:     | 23/11/2011 |
| RM7 7PN                              | Invoice Due Date: | 03/12/2011 |

Order Placed By James Martin

|  | Service P<br>(See attached  |         |  |                               |
|--|---|---------|--|-------------------------------|
|  | Double Glazing  | oumina  | y)   |                               |
|  | UPVC - Supply And Fit - 2 Units 2 Lo  | ad @    | £ 35.00  | 70.00                         |
|  | Double Glazing  | Juu C   | 2 00.00  | 10.00                         |
|  | UPVC - Supply And Fit - 3 Units Plus  | 6 Lead  | @ £ 35.00  | 210.00                        |
|  | Double Glazing  |         |  |                               |
|  | UPVC - Supply And Fit - 1 Unit 3 Le   | ad @    | £ 35.00  | 105.00                        |
|  |   |         | Total Net Amount                                 | £ 385.00                      |
|  |   |         | VAT @ 20.00%                                     | £ 77.00                       |
|  |   |         |  | 0.400.00                      |
| DIRECT DEBIT CUST  | OMERS: This invoice is for information of                                     | irnoses | Invoice Total                                    | £ 462.00                      |
|  | OMERS: This invoice is for information po<br>12/2011<br>Payment M             | ·       |  |                               |
| immediately after 07/<br>Cheques Payable to: S   | 12/2011   | ·       | only. The amount will be co                      | llected by Direct Debit on or |
| immediately after 07/<br>Cheques Payable to: S   | Payment N<br>Search Professionals Ltd   | ·       |  | llected by Direct Debit on or |
| immediately after 07/<br>Cheques Payable to: S<br>BACS<br>Account name:                    | Payment N<br>Search Professionals Ltd<br>Search Professionals Ltd             | ·       | only. The amount will be co                      | llected by Direct Debit on or |
| immediately after 07/<br>Cheques Payable to: S<br>BACS<br>Account name:<br>Account Number: | Payment N<br>Search Professionals Ltd<br>Search Professionals Ltd<br>63880427 | ·       | only. The amount will be co<br>DEBIT/CREDIT CARD | llected by Direct Debit on or |
| immediately after 07/  | Payment N<br>Search Professionals Ltd<br>Search Professionals Ltd             | ·       | only. The amount will be co<br>DEBIT/CREDIT CARD | llected by Direct Debit on or |

|  |  |              |       |                           | Search   | Professionals                 |
|--|--|--------------|-------|---------------------------|--|-------------------------------|
| NVOICE                                 |  |              |       |                           | Search Professionals L<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                      |
|  |  |              |       |                           |  |                               |
| Conservatech<br>24 Riccat Lane         |  |              |       |                           | Invoice No:  | 004043                        |
| lerts                                  |  |              |       |                           | Invoice Date:  | 23/11/2011                    |
| Stevenage<br>SG1 3XY                   |  |              |       |                           | Invoice Due Date:  | 03/12/2011                    |
| Order Placed By                        | Anthony Pinchen                          |              |       |                           |  |                               |
|  | <b>O</b>                                 |              |       | <b>ovided</b><br>Summary) |  |                               |
|  | Conservatories<br>UPVC-Supply And Fit    | 1 Lead       | @     | £ 40.00                   |  | 40.00                         |
|  |  |              |       |                           | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 40.00<br>£ 8.00<br>£ 48.00  |
| DIRECT DEBIT CUS<br>mmediately after 0 | TOMERS: This invoice is for<br>7/12/2011 | r informatio | on pu | rposes only               | r. The amount will be co   | llected by Direct Debit on or |
|  |  | Paym         | ent M | lethods                   |  |                               |
| Cheques Payable to:<br>BACS            | Search Professionals Ltd                 |              |       |                           | DEBIT/CREDIT CARD  |                               |
| Account name:                          | Search Professionals Lt                  | td           |       |                           | Please call us to arrang   |                               |
| Account Number:<br>Sort Code:          | 63880427<br>20-17-19                     |              |       |                           |  |                               |

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Churchill Conservatories Ltd** Invoice No: 004042 45 Borkum Close Hampshire Invoice Date: 23/11/2011 ANDOVER SP10 4LE Invoice Due Date: 03/12/2011 Order Placed By Marion Pollard Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 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 07/12/2011 **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

|  |   |  | Professionals                   |
|--|---|--|---------------------------------|
| INVOICE  |   | Search Professionals I<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                        |
|  |   |  |                                 |
| Cernunnos Building S<br>24 Sollershott West    | ervices   | Invoice No:  | 004041                          |
| Herts  |   | Invoice Date:  | 23/11/2011                      |
| Letchworth<br>SG6 3PX                          |   | Invoice Due Date:  | 03/12/2011                      |
| Order Placed By                                | Andy McKeown  |  |                                 |
|  | Service Provid<br>(See attached Sum                   |  |                                 |
|  | SolarPanels<br>PV 5 Lead @ £ 30.00                    |  | 150.00                          |
|  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 150.00<br>£ 30.00<br>£ 180.00 |
| DIRECT DEBIT CUSTO<br>immediately after 07/1   | DMERS: This invoice is for information purpose 2/2011 | es only. The amount will be co   | llected by Direct Debit on or   |
| Charwan Doughla tay Su                         | Payment Metho   | ds   |                                 |
| Cheques Payable to: Se<br>BACS                 | earch Professionals Lto                               | DEBIT/CREDIT CARD  | )                               |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19      | Please call us to arran  |                                 |
| Company Reg:                                   |   |  |                                 |

|  |  |        |      |                                   | Search  | Professionals                |
|--|--|--------|------|-----------------------------------|---|------------------------------|
| INVOICE  |  |        |      |                                   | Search Professionals L<br>Business & Technology<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | / Centre                     |
| Centurion DIY Conse  |  |        |      |                                   | Invoice No:   | 004040                       |
|  | s Centre, Works Road                           |        |      |                                   | Invoice Date:   | 23/11/2011                   |
| Letchworth<br>SG6 1FH  |  |        |      |                                   | Invoice Due Date:   | 03/12/2011                   |
| Order Placed By  | Deborah Chadfield                              |        |      |                                   |   |                              |
|  | Conservatories                                 |        |      | e <b>Provided</b><br>ned Summary) |   |                              |
|  |  | 3 Lead | @    | £ 15.00                           |   | 45.00                        |
|  |  |        |      |                                   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 45.00<br>£ 9.00<br>£ 54.00 |
| 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 |  |        |      |                                   |   |                              |
|  |  | Pay    | /mer | nt Methods                        |   |                              |
| Cheques Payable to: S<br>BACS  | Search Professionals Ltd                       |        |      |                                   | DEBIT/CREDIT CARD   |                              |
| Account name:<br>Account Number:<br>Sort Code:   | Search Professionals L<br>63880427<br>20-17-19 | .td    |      |                                   | Please call us to arrang  |                              |
| 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 **Bromac Builders Ltd** Invoice No: 004039 63 Main St Leicestershire Invoice Date: 23/11/2011 **Newtown Linford** Invoice Due Date: LE6 0PE 03/12/2011 Order Placed By Katy McDonnell Service Provided (See attached Summary) Insulation Loft Able to pay @ £12.00 12.00 1 Lead Insulation Cavity and Loft Able to pay 2 Lead @ £ 12.00 24.00 Total Net Amount VAT @ 20.00% £ 36.00 £ 7.20 Invoice Total £ 43.20 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 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:

### Search Professionals Search Professionals Ltd Business & Technology Centre

**Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE BriteLiteWindows T/A Bloomline LTD Invoice No: 004038 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 23/11/2011 Kent Maidstone Invoice Due Date: ML15 6RX 03/12/2011 Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00 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 **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:

|  |  |  | Search   | Professionals                 |
|--|--|--|--|-------------------------------|
|  |  |  | Search Professionals L<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                      |
| INVOICE  |  |  |  |                               |
| Blazes Heating Solut<br>23 Standish Street     | ions Ltd   |  | Invoice No:  | 004037                        |
| Lancs<br>Burnley                               |  |  | Invoice Date:  | 23/11/2011                    |
| BB11 1AP                                       |  |  | Invoice Due Date:  | 03/12/2011                    |
| Order Placed By                                | Stuart Law                                       |  |  |                               |
|  |  | Service Provided<br>(See attached Summary) |  |                               |
|  | Central Heating<br>Installation 3 Lead           | @ £7.50                                    |  | 22.50                         |
|  |  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 22.50<br>£ 4.50<br>£ 27.00  |
| DIRECT DEBIT CUST<br>immediately after 07/     |  | information purposes only                  | y. The amount will be co   | llected by Direct Debit on or |
|  |  | Payment Methods                            |  |                               |
| Cheques Payable to: S<br>BACS                  | Search Professionals Ltd                         |  | DEBIT/CREDIT CARD  | )                             |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltc<br>63880427<br>20-17-19 | I  | Please call us to arrang   |                               |
| Company Reg:                                   | 6625017  |  | VAT No:  | 982 9788 38                   |

| Account name:<br>Account Number:<br>Sort Code: | 63880427<br>20-17-19                                 |  |                               |  |  |
|--|--|--|-------------------------------|--|--|
| Account name:<br>Account Number:               |  |  |                               |  |  |
|  |  |  |                               |  |  |
| DAUG   | Search Professionals Ltd                             | Please call us to arran                    | ge payment                    |  |  |
| BACS   |  | DEBIT/CREDIT CARD                          | )                             |  |  |
| Cheques Pavable to: S                          | Search Professionals Ltd                             |  |                               |  |  |
|  | Payment M  | ethods                                     |                               |  |  |
| immediately after 07/                          | OMERS: This invoice is for information pu<br>12/2011 | rposes only. The amount will be co         | liected by Direct Debit on or |  |  |
|  | OMEDS. This invalue is for information and           |  | llastad by Direct Dakit on an |  |  |
|  |  | Invoice Total                              | £ 378.00                      |  |  |
|  |  | Total Net Amount<br>VAT @ 20.00%           | £ 315.00<br>£ 63.00           |  |  |
|  |  |  |                               |  |  |
|  | PV 9 Lead @ £ 35.00                                  |  | 315.00                        |  |  |
|  | SolarPanels  | Cummary                                    |                               |  |  |
|  | Service Pr<br>(See attached                          |  |                               |  |  |
|  |  |  |                               |  |  |
| Order Placed By                                | Mark Drake/Tom Siuil                                 | invoice Due Dale.                          | 03/12/2011                    |  |  |
| Andoversford<br>GL54 4HJ                       |  | Invoice Due Date:                          | 03/12/2011                    |  |  |
| Glost  | ersford Industrial Estate                            | Invoice Date:                              | 23/11/2011                    |  |  |
| BCL Renewables LT                              | -  | Invoice No:                                | 004036                        |  |  |
|  |  |  |                               |  |  |
| INVOICE  |  | Tel: 01799 523303 Fax: 0870 138 4114       |                               |  |  |
|  |  | CB11 3AQ                                   |                               |  |  |
|  |  | Saffron Walden, Essex                      | (                             |  |  |
|  |  | Business & Technology Centre<br>Shire Hill |                               |  |  |
|  |  | Search Professionals Ltd                   |                               |  |  |

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE August Windows And Conservatories LTD Invoice No: 004035 The Gables, Ash Lane Invoice Date: 23/11/2011 Hopwood Invoice Due Date: BA8 7TT 03/12/2011 Order Placed By **Ralph Brown Neal Harper** Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 70.00 VAT @ 20.00% £ 14.00 Invoice Total £ 84.00 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 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 L<br>Business & Technology<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | / Centre                     |  |  |
| Arrow Heat   |   |  | Invoice No:   | 004034                       |  |  |
| 51 Woodland Drive<br>Warrington  |   |  | Invoice Date:   | 23/11/2011                   |  |  |
| Thelwall<br>WA4 2JL  |   |  | Invoice Due Date:   | 03/12/2011                   |  |  |
| Order Placed By  | Adam Furguson                                   |  |   |                              |  |  |
|  | Central Heating                                 | Service Provided<br>(See attached Summary) |   |                              |  |  |
|  | Installation 2 Lead                             | @ £10.00                                   |   | 20.00                        |  |  |
|  |   |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 20.00<br>£ 4.00<br>£ 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                            |   |                              |  |  |
| BACS   | Search Professionals Ltd                        |  | DEBIT/CREDIT CARD   |                              |  |  |
| Account name:<br>Account Number:<br>Sort Code:   | Search Professionals Lt<br>63880427<br>20-17-19 | d .  | Please call us to arrang  |                              |  |  |
| 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 Anglian Window Ltd Invoice No: 004033 PO Box 65 Anson Rd Norfolk Invoice Date: 23/11/2011 Norwich Invoice Due Date: NR66EJ 03/12/2011 Order Placed By Kirk Lanckmans Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 11 Lead @ £ 20.00 220.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 8 Lead @ £ 15.00 120.00 Total Net Amount £ 340.00 VAT @ 20.00% £ 68.00 Invoice Total £ 408.00 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 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:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Aldridge Property Services Ltd Invoice No: 004032 APS House Aber Rd Ind Est Flintshire Invoice Date: 23/11/2011 Flint CH65EX Invoice Due Date: 03/12/2011 Order Placed By **Christopher Gill** Service Provided (See attached Summary) Insulation Loft Able to pay £ 12.00 24.00 2 Lead @ Insulation Cavity and Loft Able to pay 6 Lead @ £ 12.00 72.00 Total Net Amount VAT @ 20.00% £ 96.00 £ 19.20 Invoice Total £ 115.20 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 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:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Advanced Glazing Systems Ltd Invoice No: 004031 Unit 4a Folkes Farm, Farm Lane Invoice Date: 23/11/2011 Essex Upminster RM14 1TH Invoice Due Date: 03/12/2011 Order Placed By John Barnett Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 1 Lead £ 35.00 35.00 @ Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 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 **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:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Absolute Solar Ltd Invoice No: 004030 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 23/11/2011 Leicester Invoice Due Date: LE3 1TR 03/12/2011 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 21 Lead @ £ 22.00 462.00 SolarPanels PV and Thermal 3 Lead @ £ 22.00 66.00 **Total Net Amount** £ 528.00 VAT @ 20.00% £ 105.60 Invoice Total £ 633.60 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 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:

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

### INVOICE

| Absolute Insulation Ltd<br>Unit 20 - 21 Wanstead Park, Wanstead Rd | Invoice No:       | 004029     |
|--|-------------------|------------|
| Leicester  | Invoice Date:     | 23/11/2011 |
| LE3 1TR  | Invoice Due Date: | 03/12/2011 |

Order Placed By Tony Dwyer

|  | Service Prov  | /ided   |   |
|--|---|---|---|
|  | (See attached Su  | ummary)   |   |
|  | Insulation  |   |   |
|  | Cavity Wall Able to pay 3 Lead @  | £ 13.00   | 39.00                                     |
|  | Insulation  |   |   |
|  | Loft Able to pay 4 Lead @ £ 13.00   | 1   | 52.00                                     |
|  | Insulation  |   |   |
|  | Cavity and Loft Able to pay 1 Lead  | £ 13.00   | 13.00                                     |
|  |   | Total Nist Amount   | 0.404.00                                  |
|  |   | Total Net Amount  | £ 104.00                                  |
|  |   |   |   |
|  |   | VAT @ 20.00%  | £ 20.80                                   |
|  |   | Invoice Total   | £ 124.80                                  |
| DIRECT DEBIT CUST<br>mmediately after 07                               | TOMERS: This invoice is for information purp<br>/12/2011<br>Payment Met         | Invoice Total<br>oses only. The amount will be col                              | £ 124.80                                  |
| mmediately after 07  | /12/2011  | Invoice Total<br>oses only. The amount will be col<br>hods                      | £ 124.80<br>llected by Direct Debit on or |
| mmediately after 07  | /12/2011<br>Payment Met<br>Search Professionals Ltd                             | Invoice Total<br>oses only. The amount will be col                              | £ 124.80<br>llected by Direct Debit on or |
| mmediately after 07,<br>Cheques Payable to: 3<br>BACS<br>Account name: | /12/2011<br>Payment Met<br>Search Professionals Ltd<br>Search Professionals Ltd | Invoice Total<br>oses only. The amount will be col<br>hods                      | £ 124.80<br>llected by Direct Debit on or |
| mmediately after 07,<br>Cheques Payable to: 3<br>3ACS                  | /12/2011<br>Payment Met<br>Search Professionals Ltd                             | Invoice Total<br>oses only. The amount will be col<br>hods<br>DEBIT/CREDIT CARD | £ 124.80<br>llected by Direct Debit on or |

Company Reg:

6625017

VAT No:

982 9788 38

| Search Professionals Ld<br>Busine Hill<br>Shirle Hill |                    |                           |        |       |         |                                     |                  |
|---|--------------------|---------------------------|--------|-------|---------|-------------------------------------|------------------|
| Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax: 0870 138 4114<br>Invoice No: 004028<br>Invoice No: 004028<br>Invoice Date: 23/11/2011<br>Invoice Due Date: 03/12/2011<br>Order Placed By Andy Brown<br>Service Provided<br>(See attached Summary)<br>Conservatories<br>UPVC-Supply And Fit 4 Lead @ £ 35.00<br>It40.00<br>VAT @ 20.00% £ 28.00<br>Invoice Total Net Amount £ 140.00<br>VAT @ 20.00% £ 28.00<br>Invoice Total Set Insolve is for information purposes only. The amount will be collected by Direct Debit on or<br>Immediately after 07/12/2011<br>Payment Methods<br>Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account Number: S3880427<br>Sort Code: 20-17-19   |                    |                           |        |       |         | Search                              | Professionals    |
| CB11 3AQ<br>Tel: 01799 523303 Fax: 0870 138 4114         Tailoy Tel: 01799 523303 Fax: 0870 138 4114         AB Conservatories<br>12 Selborne Walk<br>Hampshire<br>Tadley<br>RG26 4JU         Invoice No: 004028<br>Invoice Date: 23/11/2011<br>Invoice Date: 03/12/2011         Order Placed By Andy Brown         Service Provided<br>(See attached Summary)<br>Conservatories<br>UPVC-Supply And Fit         UPVC-Supply And Fit         4       Lead @ £ 35.00       140.00         Total Net Amount<br>VAT @ 20.00% £ 28.00<br>Invoice Total         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or<br>immediately after 07/12/2011         DEBIT/CREDIT CARD<br>Payment Methods         Cheques Payable to: Search Professionals Ltd<br>BACS<br>Sort Code: 20-17-19  |                    |                           |        |       |         | Business & Technology<br>Shire Hill | / Centre         |
| INVOICE       Tel: 01799 523303 Fax: 0870 138 4114         AB Conservatories<br>12 Selborne Walk<br>Hampshire<br>Tadley<br>RG26 4JU       Invoice No:       004028         Invoice Date:       23/11/2011         Invoice Due Date:       03/12/2011         Order Placed By       Andy Brown         Service Provided<br>(See attached Summary)         Conservatories<br>UPVC-Supply And Fit       4         UPVC-Supply And Fit       4       2 53.00       140.00         VAT @ 20.00%       £ 140.00       VAT @ 20.00%       £ 28.00         Invoice Total       £ 168.00       140.00       VAT @ 20.00%       £ 28.00         Invoice Total       £ 168.00       Envice Total       £ 168.00       Envice Total       £ 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or<br>immediately after 07/12/2011       Envice Total       £ 168.00         DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd       BACS       DEBIT/CREDIT CARD         Account Number:       Sa80427       Sort Code:       20.17-19       Please call us to arrange payment  |                    |                           |        |       |         |                                     |                  |
| AB Conservatories<br>12 Selborne Walk<br>Hampshire<br>Tadley<br>RG26 4JU Invoice Date: 23/11/2011<br>Invoice Date: 03/12/2011<br>Order Placed By Andy Brown<br>Service Provided<br>(See attached Summary)<br>Conservatories<br>UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00<br>Total Net Amount £ 140.00<br>Total Net Amount £ 140.00<br>Total Net Amount £ 140.00<br>VAT @ 20.00% £ 28.00<br>Invoice Total £ 168.00<br>DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or<br>immediately after 07/12/2011<br>Payment Methods<br>Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account name: Search Professionals Ltd<br>Account Number: 63880427<br>Sort Code: 20-17-19  |                    |                           |        |       |         |                                     | :: 0870 138 4114 |
| 12 Selborne Walk       Invoice Date:       23/11/2011         Hampshire       Invoice Due Date:       03/12/2011         Order Placed By       Andy Brown       Service Provided<br>(See attached Summary)       03/12/2011         Conservatories       UPVC-Supply And Fit       4 Lead       £ 35.00       140.00         VAT @ 20.00%       £ 28.00       Invoice Total       £ 140.00         VAT @ 20.00%       £ 28.00       Invoice Total       £ 168.00         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       DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd       Please call us to arrange payment         Account Number:       6380427       20-17-19   | INVOICE            |                           |        |       |         |                                     |                  |
| Hampshire<br>Tadley<br>RG26 4JU       Invoice Date:       23/11/2011         Order Placed By       Andy Brown       Invoice Due Date:       03/12/2011         Order Placed By       Andy Brown       Service Provided<br>(See attached Summary)       Invoice Due Date:       03/12/2011         Conservatories<br>UPVC-Supply And Fit       4 Lead       2 £ 35.00       140.00         Total Net Amount<br>VAT @ 20.00%       £ 140.00       £ 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.<br>Invoice Total       £ 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.<br>Invoice Total       E 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.<br>Invoice Total       E 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.<br>Invoice Total       E 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.<br>Invoice Total       E 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.<br>Invoice Total       E 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.<br>Invoice Total       E 168.00         Direct Debit on or<br>Immediately after 07/12/2011       E 168.00         Cheques Payable to: Search Professionals Ltd<br>Account Number:       Search Professionals Ltd<br>Sa80427         Sort Code:       20-17.19   |                    |                           |        |       |         | Invoice No:                         | 004028           |
| RG26 <sup>2</sup> 4JU       Invoice Due Date:       03/12/2011         Order Placed By       Andy Brown       Service Provided<br>(See attached Summary)       Invoice Due Date:       03/12/2011         Conservatories       UPVC-Supply And Fit       4       Lead       ©       £ 35.00       140.00         Total Net Amount<br>VAT © 20.00%       £ 140.00       Yate       Zes.00       Invoice Total       £ 140.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or<br>immediately after 07/12/2011       Payment Methods         Cheques Payable to: Search Professionals Ltd<br>Account Number:       Search Professionals Ltd<br>6380427       DEBIT/CREDIT CARD<br>Please call us to arrange payment         Account Number:       G380427<br>Sort Code:       20-17-19       Please call us to arrange payment   | Hampshire          |                           |        |       |         | Invoice Date:                       | 23/11/2011       |
| Service Provided<br>(See attached Summary)         Conservatories<br>UPVC-Supply And Fit       4       Lead       @ £ 35.00       140.00         Total Net Amount<br>VAT @ 20.00%       £ 140.00       VAT @ 20.00%       £ 28.00         Invoice Total       £ 168.00       E 168.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or<br>immediately after 07/12/2011       Payment Methods         Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account name:<br>Account Number:<br>63880427<br>Sort Code:<br>20-17-19       DEBIT/CREDIT CARD<br>Please call us to arrange payment   |                    |                           |        |       |         | Invoice Due Date:                   | 03/12/2011       |
| (See attached Summary)         Conservatories<br>UPVC-Supply And Fit       4       Lead       @       £ 35.00       140.00         Total Net Amount<br>VAT @ 20.00%       £ 140.00       £ 140.00       £ 28.00       Invoice Total       £ 140.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or<br>immediately after 07/12/2011       Payment Methods         DEBIT/CREDIT CARD<br>BACS       DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd       Please call us to arrange payment         Account Number:       63880427       Sort Code:       20-17-19  | Order Placed By    | Andy Brown                |        |       |         |                                     |                  |
| UPVC-Supply And Fit       4       Lead       @ £ 35.00       140.00         Total Net Amount<br>VAT       @ 20.00%<br>£ 28.00<br>Invoice Total       £ 140.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or<br>immediately after 07/12/2011       Payment Methods         Cheques Payable to: Search Professionals Ltd<br>BACS<br>Account name:       Search Professionals Ltd       DEBIT/CREDIT CARD<br>Please call us to arrange payment         Account Number:       63880427<br>Sort Code:       20-17-19   |                    |                           |        |       |         |                                     |                  |
| VAT @ 20.00%       £ 28.00         Invoice Total       £ 168.00         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  |                    |                           | 4 Lead | @     | £ 35.00 |                                     | 140.00           |
| 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  |                    |                           |        |       |         | VAT @ 20.00%                        | £ 28.00          |
| 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  |                    |                           |        |       |         | Invoice Total                       | £ 168.00         |
| Cheques Payable to: Search Professionals Ltd     DEBIT/CREDIT CARD       BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd       Account Number:     63880427       Sort Code:     20-17-19   |                    |                           |        |       |         |                                     |                  |
| BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427       Sort Code:     20-17-19  | Charwan Davahla ta | Castala Distancianala Ltd | Paym   | ent N | lethods |                                     |                  |
| Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427       Sort Code:     20-17-19   |                    | Search Professionals Ltd  |        |       |         | DEBIT/CREDIT CARD                   |                  |
| Account Number: 63880427<br>Sort Code: 20-17-19   |                    | Search Professionals Lt   | d      |       |         |                                     |                  |
|   | Account Number:    | 63880427                  |        |       |         |                                     |                  |
| Company Reg: 6625017 VAT No: 982 9788 38  | Sort Code:         | 20-17-19                  |        |       |         |                                     |                  |
|   | Company Reg:       | 6625017                   |        |       |         | VAT No:                             | 982 9788 38      |

|                                |  | Search   | Professionals                 |
|--------------------------------|--|--|-------------------------------|
| INVOICE                        |  | Search Professionals L<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                      |
|                                |  |  |                               |
| A & M Insulations L            |  | Invoice No:  | 004027                        |
|                                | thampton Rd, Cadham  | Invoice Date:  | 23/11/2011                    |
| Southampton<br>SO40 2NF        |  | Invoice Due Date:  | 03/12/2011                    |
| Order Placed By                | Malcolm Hillyer  |  |                               |
|                                | Service Prov<br>(See attached Su<br>Insulation<br>Cavity and Loft Able to pay 4 Lead @ | mmary)   | 48.00                         |
|                                |  | 2 12.00  | 40.00                         |
|                                |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 48.00<br>£ 9.60<br>£ 57.60  |
| DIRECT DEBIT CUS               | STOMERS: This invoice is for information purpo<br>7/12/2011                            | oses only. The amount will be co   | llected by Direct Debit on or |
|                                | Payment Meth   | nods   |                               |
| Cheques Payable to <b>BACS</b> | : Search Professionals Ltd   | DEBIT/CREDIT CARD  | )                             |
| Account name:                  | Search Professionals Ltd   | Please call us to arrang   |                               |
| Account Number:<br>Sort Code:  | 63880427<br>20-17-19   |  |                               |
| Company Reg:                   | 6625017  | VAT No:  | 982 9788 38                   |

|                               |  | Search   | Professionals                   |
|-------------------------------|--|--|---------------------------------|
| INVOICE                       |  | Search Professionals I<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                        |
| 4Seasons Converv              | atories  | Invoice No:  | 004026                          |
|                               | orks, Hainault Road  | Invoice Date:  | 23/11/2011                      |
| Little Heath<br>RM6 5ST       |  | Invoice Due Date:  | 03/12/2011                      |
| Order Placed By               | Leslie Styles  |  |                                 |
|                               | Service Provide<br>(See attached Sumr                      |  |                                 |
|                               | Conservatories<br>UPVC-Supply And Fit 3 Lead @ £35         | .00  | 105.00                          |
|                               |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 105.00<br>£ 21.00<br>£ 126.00 |
| DIRECT DEBIT CUS              | STOMERS: This invoice is for information purpose 7/12/2011 | es only. The amount will be co   | llected by Direct Debit on or   |
|                               | Payment Method   | ls   |                                 |
| Cheques Payable to<br>BACS    | : Search Professionals Ltd                                 | DEBIT/CREDIT CARD  | )                               |
| Account name:                 | Search Professionals Ltd                                   | Please call us to arran  |                                 |
| Account Number:<br>Sort Code: | 63880427<br>20-17-19                                       |  |                                 |
|                               |  |  |                                 |

|  |   | Search  | Professionals                   |
|--|---|---|---------------------------------|
| INVOICE  |   | Search Professional<br>Business & Technol<br>Shire Hill<br>Saffron Walden, Ess<br>CB11 3AQ<br>Tel: 01799 523303 F | ogy Centre                      |
| INVOICE  |   |   |                                 |
| Window Systems LTD<br>3-8 Platt Fold Street    |   | Invoice No:   | 004025                          |
| Lancs  |   | Invoice Date:   | 23/11/2011                      |
| Leigh<br>WN7 1JH                               |   | Invoice Due Date:   | 03/12/2011                      |
| Order Placed By la                             | in Greeley  |   |                                 |
|  | Service Pr<br>(See attached                       |   |                                 |
|  | Conservatories<br>UPVC-Supply And Fit 5 Lead @    | £ 35.00   | 175.00                          |
|  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 175.00<br>£ 35.00<br>£ 210.00 |
| DIRECT DEBIT CUSTOI<br>immediately after 07/12 | MERS: This invoice is for information pu<br>/2011 | rposes only. The amount will be a   | collected by Direct Debit on or |
|  | Payment N   | lethods   |                                 |
| Cheques Payable to: Sea<br>BACS                | arch Professionals Ltd                            | DEBIT/CREDIT CA   | 3D                              |
| Account name:<br>Account Number:<br>Sort Code: | Search Professionals Ltd<br>63880427<br>20-17-19  | Please call us to arra  |                                 |
| 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

| Weatherseal Home Improvements LTD              | Invoice No:       | 004024     |
|--|-------------------|------------|
| Road 1, Winsford Industrial Estate<br>Cheshire | Invoice Date:     | 23/11/2011 |
| Winsford<br>CW7 3PZ                            | Invoice Due Date: | 03/12/2011 |

#### Order Placed By David Canham-Radley

#### Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 6 Lead @ £28.00 168.00 SolarPanels PV 7 Lead @ £25.00 175.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 28.00 112.00 £ 455.00 **Total Net Amount** VAT @ 20.00% £ 91.00 Invoice Total £ 546.00 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 DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment 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

| Warmerhome Southern Ltd<br>A3, 25 Haviland Road, Ferndown Industrial Estate | Invoice No:       | 004023     |
|---|-------------------|------------|
| Dorset<br>Wimborne  | Invoice Date:     | 23/11/2011 |
| BH21 7SA  | Invoice Due Date: | 03/12/2011 |

Order Placed By John Hodgon

|   | VAT @ 20.00%<br>Invoice Total | £ 192.00<br>£ 38.40<br>£ 230.40 |
|---|-------------------------------|---------------------------------|
|   | Total Net Amount              | £ 192.00                        |
| Cavity and Loft Able to pay 5 Lead @ £12.00               |                               | 60.00                           |
| Insulation  |                               |                                 |
| Cavity and Loft Priority 4 Lead @ £ 12.00                 |                               | 48.00                           |
| Insulation  |                               | 24.00                           |
| Insulation<br>Loft Able to pay  2 Lead  @  £ 12.00        |                               | 24.00                           |
| Cavity Wall Priority 1 Lead @ £ 12.00                     |                               | 12.00                           |
| Insulation  |                               |                                 |
| Insulation<br>Cavity Wall Able to pay  4 Lead  @  £ 12.00 |                               | 48.00                           |
| (See attached Summary)                                    |                               |                                 |

|                 |                          | ent Methods            |                                   |  |
|-----------------|--------------------------|------------------------|-----------------------------------|--|
|                 | Search Professionals Ltd |                        |                                   |  |
| BACS            |                          | DEBIT/CREDIT CAP       | (D                                |  |
| Account name:   | Search Professionals Ltd | Please call us to arra | 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

| Viscount Environmental LTD<br>Gilcar Way, Wakefield Europort, Castleford | Invoice No:       | 004022     |
|--|-------------------|------------|
| Wakefield  | Invoice Date:     | 23/11/2011 |
| WF10 5QS   | Invoice Due Date: | 03/12/2011 |

Order Placed By Miss Kate Macdonald

|   |   | e Provided<br>ched Summary)   |                                   |
|---|---|---|-----------------------------------|
|   | Insulation                                    |   |                                   |
|   | Cavity Wall Able to pay 6 Lead                | @ £12.00  | 72.00                             |
|   | Insulation                                    |   |                                   |
|   |   | £ 12.00   | 48.00                             |
|   | Insulation                                    | 00  | 72.00                             |
|   | Loft Priority 6 Lead @ £12.<br>Insulation     | .00   | 72.00                             |
|   | Cavity and Loft Able to pay 8 Lea             | ad @ £17.00   | 136.00                            |
|   |   |   |                                   |
|   |   | Total Net Amount  | £ 328.00                          |
|   |   | VAT @ 20.00%  | £ 65.60                           |
|   |   | Invision Total  | 0.000.00                          |
|   |   | Invoice Total   | £ 393.60                          |
| DIRECT DEBIT CUS                                    |   | n purposes only. The amount will be                                   |                                   |
| immediately after 07                                | /12/2011                                      |   |                                   |
| immediately after 07                                | /12/2011<br>Payme                             | n purposes only. The amount will be                                   | e collected by Direct Debit on or |
| immediately after 07                                | /12/2011<br>Payme                             | n purposes only. The amount will be                                   | e collected by Direct Debit on or |
| immediately after 07<br>Cheques Payable to:<br>BACS | /12/2011<br>Payme<br>Search Professionals Ltd | n purposes only. The amount will be<br>ent Methods<br>DEBIT/CREDIT C/ | e collected by Direct Debit on or |

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

| United Insulations Ltd                      | Invoice No:       | 004021     |
|---|-------------------|------------|
| Oak Lodge, Leighams Rd<br>Essex<br>Bistures | Invoice Date:     | 23/11/2011 |
| Bicknacre<br>CM3 4HF                        | Invoice Due Date: | 03/12/2011 |

#### Order Placed By Hazel Oprey

|  | (9   | Service Pro<br>See attached S |                                    |   |   |
|--|--|-------------------------------|------------------------------------|---|---|
|  | Insulation   |                               | unnary)                            |   |   |
|  | Cavity Wall Able to pay 2  | Lead @                        | £ 12.00                            |   | 24.00                                     |
|  | Insulation   |                               |                                    |   |   |
|  | Loft Able to pay 2 Lead  | @ £ 12.00                     | )                                  |   | 24.00                                     |
|  | Insulation<br>Cavity and Loft Able to pay                        | 13 Lead                       | @ £ 12.00                          |   | 156.00                                    |
|  |  |                               | Т                                  | otal Net Amount   | £ 204.00                                  |
|  |  |                               | ,                                  | /AT @ 20.00%  | £ 40.80                                   |
|  |  |                               | v                                  | AT @ 20.00%   | 2 40.00                                   |
| DIRECT DEBIT CUST  | OMERS: This invoice is for inf                                   | ormation purp                 | li                                 | nvoice Total  | £ 244.80                                  |
|  | OMERS: This invoice is for inf<br>12/2011                        | ormation purp                 | li<br>ooses only. Th               | nvoice Total  | £ 244.80                                  |
| immediately after 07   |  |                               | li<br>ooses only. Th               | nvoice Total  | £ 244.80                                  |
| immediately after 07   | 12/2011  |                               | li<br>poses only. Th<br>thods      | nvoice Total  | £ 244.80<br>llected by Direct Debit on or |
| immediately after 07/<br>Cheques Payable to: 3<br>BACS<br>Account name:                    | Search Professionals Ltd   |                               | li<br>noses only. Th<br>thods<br>E | nvoice Total<br>ne amount will be co                      | £ 244.80<br>llected by Direct Debit on or |
| immediately after 07/<br>Cheques Payable to: 8<br>BACS<br>Account name:<br>Account Number: | Search Professionals Ltd<br>Search Professionals Ltd<br>63880427 |                               | li<br>noses only. Th<br>thods<br>E | nvoice Total<br>ne amount will be co<br>DEBIT/CREDIT CARD | £ 244.80<br>llected by Direct Debit on or |
| immediately after 07/<br>Cheques Payable to: 3<br>BACS<br>Account name:                    | Search Professionals Ltd   |                               | li<br>noses only. Th<br>thods<br>E | nvoice Total<br>ne amount will be co<br>DEBIT/CREDIT CARD | £ 244.80<br>llected by Direct Debit on or |

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **UK Home Insulations Ltd** Invoice No: 004020 Pinewood Place, Pinewood Road Guildford Invoice Date: 23/11/2011 Ash GU12 6DG Invoice Due Date: 03/12/2011 Order Placed By Gary Taylor Service Provided (See attached Summary) Insulation Cavity Wall Priority 1 Lead @ £12.00 12.00 Insulation Loft Able to pay 2 Lead @ £ 12.00 24.00 **Total Net Amount** £ 36.00 VAT @ 20.00% £ 7.20 Invoice Total £ 43.20 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 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:

|                                |                          |  | Search  | Professionals                   |
|--------------------------------|--------------------------|--|---|---------------------------------|
| INVOICE                        |                          |  | Search Professionals L<br>Business & Technology<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                        |
| UK Gas Heating Servi           |                          |  | Invoice No:   | 004019                          |
| 28A Snowhill                   |                          |  |   | 00+013                          |
|                                |                          |  | Invoice Date:   | 23/11/2011                      |
| Wolverhampton<br>WV2 4AG       |                          |  | Invoice Due Date:   | 03/12/2011                      |
| Order Placed By                | Abdul                    |  |   |                                 |
|                                | Central Heating          | Service Provided<br>(See attached Summary) |   |                                 |
|                                | Installation 18 Lead     | @ £6.00                                    |   | 108.00                          |
|                                |                          |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 108.00<br>£ 21.60<br>£ 129.60 |
| DIRECT DEBIT CUSTO             |                          | information purposes only                  | . The amount will be co   | llected by Direct Debit on or   |
|                                |                          | Payment Methods                            |   |                                 |
| Cheques Payable to: Se<br>BACS | earch Professionals Ltd  |  |   |                                 |
| Account name:                  | Search Professionals Ltd | 1  | DEBIT/CREDIT CARD<br>Please call us to arrang   |                                 |
| Account Number:                | 63880427                 |  |   | 30 P 0                          |
| Sort Code:                     | 20-17-19                 |  |   |                                 |
|                                |                          |  |   |                                 |

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Home Improvement Company Invoice No: 004018 Units 3 & 4, Hornbuckle Farm, Drift Road Berkshire Invoice Date: 23/11/2011 Maidenhead Invoice Due Date: SL6 3SU 03/12/2011 Order Placed By **Michelle Gareth** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 70.00 VAT @ 20.00% £ 14.00 Invoice Total £ 84.00 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 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<br>Business & Technology C<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax: 0 |                                   |  |  |
|--|--|--|-----------------------------------|--|--|
| INVOICE  |  | 161. 01735 525505 Fax. 0   | 0/0/00/00/01/04                   |  |  |
| The Conservatory Supe<br>Davey Road  | rmarket  | Invoice No:  | 004017                            |  |  |
| •  |  | Invoice Date:  | 23/11/2011                        |  |  |
| Rotherham<br>S63 0JF   |  | Invoice Due Date:  | 03/12/2011                        |  |  |
| Order Placed By Ko   | elly Taylor                                      |  |                                   |  |  |
|  | Service Provide<br>(See attached Summ            |  |                                   |  |  |
|  | UPVC-Supply And Fit 1 Lead @ £ 42.               | 00   | 42.00                             |  |  |
|  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 42.00<br>£ 8.40<br>£ 50.40      |  |  |
| 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: Sea<br>BACS  | Irch Protessionals Ltd                           | DEBIT/CREDIT CARD  | DEBIT/CREDIT CARD                 |  |  |
| Account name:<br>Account Number:<br>Sort Code:   | Search Professionals Ltd<br>63880427<br>20-17-19 |  | 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 TFD (Scotland) LTD T/A Dalmatian Windows Invoice No: 004016 2 Rennie Place East Kilbride Invoice Date: 23/11/2011 **College Milton** E74 SHO Invoice Due Date: 03/12/2011 Order Placed By Alan Thomson Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 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 07/12/2011 **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<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex |                               |
|---|--|---------------|-------------------------|---|-------------------------------|
|   |  |               |                         | CB11 3AQ  |                               |
| INVOICE   |  |               |                         | Tel: 01799 523303 Fa>   | k: 0870 138 4114              |
| Sunview Conservatory                            |  |               |                         | Invoice No:   | 004015                        |
| Derbyshire<br>Ilkeston                          | n, whathenne Road                                |               | Invoice Date:           | 23/11/2011  |                               |
| DE7 5ED   |  |               |                         | Invoice Due Date:   | 03/12/2011                    |
| Order Placed By Da                              | avid Rabusin                                     |               |                         |   |                               |
|   | Conservatories                                   |               | Provided<br>ed Summary) |   |                               |
|   | ••••••   | 1 Lead @      | £ 35.00                 |   | 35.00                         |
|   |  |               |                         | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 35.00<br>£ 7.00<br>£ 42.00  |
| DIRECT DEBIT CUSTON<br>immediately after 07/12/ |  | information p | ourposes only.          | The amount will be col  | llected by Direct Debit on or |
|   |  | Payment       | Methods                 |   |                               |
| Cheques Payable to: Sea<br>BACS                 | rch Professionals Ltd                            |               |                         |   |                               |
| Account name:<br>Account Number:<br>Sort Code:  | Search Professionals Ltc<br>63880427<br>20-17-19 | 1             |                         | DEBIT/CREDIT CARD<br>Please call us to arrange payment  |                               |
| Company Reg:                                    | 6625017  |               |                         | VAT No:   | 982 9788 38                   |

|                                  |   | Search   | Professionals                 |
|----------------------------------|---|--|-------------------------------|
| INVOICE                          |   | Search Professionals L<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                      |
| INVOICE                          |   |  |                               |
| Sunrise Home Imp                 | rovements   | Invoice No:  | 004014                        |
| 24A Station Lane                 |   | Invoice Date:  | 23/11/2011                    |
| Hornchurch<br>RM12 5NJ           |   | Invoice Due Date:  | 03/12/2011                    |
| Order Placed By                  | Chris Davies  |  |                               |
|                                  | Service Pro<br>(See attached S<br>Double Glazing<br>UPVC - Supply And Fit - 2 Units 1 Lea | ummary)  | 20.00                         |
|                                  | OPVC - Supply And Fit - 2 Onits T Lea   | u @ £20.00   | 20.00                         |
|                                  |   | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 20.00<br>£ 4.00<br>£ 24.00  |
| DIRECT DEBIT CUS                 | STOMERS: This invoice is for information purp<br>)7/12/2011                               | ooses only. The amount will be co  | llected by Direct Debit on or |
|                                  | Payment Me  | thods  |                               |
| Cheques Payable to<br>BACS       | : Search Professionals Ltd  | DEBIT/CREDIT CARD  |                               |
| Account name:<br>Account Number: | Search Professionals Ltd<br>63880427  | Please call us to arrang   | ge payment                    |
| Sort Code:                       | 20-17-19  |  |                               |
|                                  |   |  |                               |

|  | · · · · · · · · · · · · · · · · · · ·                        |  |                                   |  |
|--|--|--|-----------------------------------|--|
|  |  | Search   | Professionals                     |  |
| INVOICE  |  | Search Professionals I<br>Business & Technolog<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ<br>Tel: 01799 523303 Fax | y Centre                          |  |
| Sun Spirit LTD                                 |  | Invoice No:  | 004013                            |  |
| 38 B/C   |  | Invoice Date:  | 23/11/2011                        |  |
| Sunderland<br>SR5 2TA                          |  | Invoice Due Date:  | 03/12/2011                        |  |
| Order Placed By                                | Sharon Kevy  |  |                                   |  |
|  | Service Provi<br>(See attached Sur<br>SolarPanels            |  |                                   |  |
|  | PV 5 Lead @ £22.00   |  | 110.00                            |  |
|  |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total  | £ 110.00<br>£ 22.00<br>£ 132.00   |  |
| DIRECT DEBIT CU<br>immediately after 0         | STOMERS: This invoice is for information purpo<br>17/12/2011 | ses only. The amount will be co  | llected by Direct Debit on or     |  |
|  | Payment Meth   | ods  |                                   |  |
| Cheques Payable to<br>BACS                     | : Search Professionals Ltd                                   | DEBIT/CREDIT CARD  | )                                 |  |
| 5400   | Search Professionals Ltd                                     |  | Please call us to arrange payment |  |
| Account name:                                  |  |  |                                   |  |
| Account name:<br>Account Number:<br>Sort Code: | 63880427<br>20-17-19   |  |                                   |  |

|   |  | Search Professionals Ltd<br>Business & Technology Centre<br>Shire Hill<br>Saffron Walden, Essex<br>CB11 3AQ |                                   |  |
|---|--|---|-----------------------------------|--|
| INVOICE   |  | Tel: 01799 523303 Fax   | : 0870 138 4114                   |  |
| SPS - Solar Photovoltai                         | c Solutions Ltd                                      | Invoice No:   | 004012                            |  |
| West Street<br>Derbyshire                       |  | Invoice Date:   | 23/11/2011                        |  |
| llkeston<br>DE7 5JW                             |  | Invoice Due Date:   | 03/12/2011                        |  |
| Order Placed By Cl                              | nris Vincent   |   |                                   |  |
|   | Service Provid<br>(See attached Sum<br>SolarPanels   |   |                                   |  |
|   | PV 1 Lead @ £ 30.00                                  |   | 30.00                             |  |
|   |  | Total Net Amount<br>VAT @ 20.00%<br>Invoice Total   | £ 30.00<br>£ 6.00<br>£ 36.00      |  |
| DIRECT DEBIT CUSTON<br>immediately after 07/12/ | IERS: This invoice is for information purpos<br>2011 | ses only. The amount will be col  | lected by Direct Debit on or      |  |
|   | Payment Metho  | ods   |                                   |  |
| Cheques Payable to: Sea<br>BACS                 | rch Professionals Ltd                                | DEBIT/CREDIT CARD   |                                   |  |
| Account name:<br>Account Number:<br>Sort Code:  | Search Professionals Ltd<br>63880427<br>20-17-19     |   | Please call us to arrange payment |  |
| 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 Direct Savings Invoice No: 004011 St Baldreds Hall, 239 Ashley Road, Hale Cheshire Invoice Date: 23/11/2011 Altrincham Invoice Due Date: WA15 9NE 03/12/2011 Order Placed By **Chris Holmes** Service Provided (See attached Summary) SolarPanels PV 28 Lead @ £ 28.00 784.00 **Total Net Amount** £ 784.00 VAT @ 20.00% £ 156.80 Invoice Total £ 940.80 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 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 Shield Building & Development Invoice No: 004010 Hillier Garden Centre, Woodhouse Lane Invoice Date: 23/11/2011 Botley SO30 2EZ Invoice Due Date: 03/12/2011 Order Placed By Scott Pinnich 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 @ £ 35.00 35.00 **Total Net Amount** £ 77.00 VAT @ 20.00% £ 15.40 Invoice Total £ 92.40 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 **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: