

Search Professionals

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

INVOICE

Safe Gas Services
Devana, Cardinals Green, Horseheath
Cambridgeshire
Cambridge
CB21 4QX

Invoice No: 004081
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By A Cunningham

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.50	12.50
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Total Net Amount	£ 12.50
VAT @ 20.00%	£ 2.50
Invoice Total	£ 15.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

RHI Developments LTD
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 004080
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill
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INVOICE

Realistic
Trimar View Nurseries, Callington Road
Cornwall
Saltash
PL12 6PH

Invoice No: 004079
Invoice Date: 23/11/2011
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

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

DEBIT/CREDIT CARD

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CB11 3AQ
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INVOICE

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Order Placed By Nick Howard

Invoice No: 004078
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 103 Lead @ £ 23.00

2369.00

Total Net Amount **£ 2369.00**
VAT @ 20.00% **£ 473.80**
Invoice Total £ 2842.80

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

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

DEBIT/CREDIT CARD

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INVOICE

Premier Gas Care Ltd
434 Ormskirk Road, Pemberton
Lancs
Wigan
WN5 9DF

Invoice No: 004077
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Barry Liptrot

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 12.75	25.50
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Total Net Amount	£ 25.50
VAT @ 20.00%	£ 5.10
Invoice Total	£ 30.60

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
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INVOICE

Platinum Fabrications T/A Lochleven Windows
7 Alleysbank Road
Glasgow
Rutherglen
G73 1LX

Invoice No: 004076
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 105.00**
VAT @ 20.00% **£ 21.00**
Invoice Total £ 126.00

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Payment Methods

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Peter Cox Ltd
Aniseed Park, Broadway Business Park

Hadderton, Manchester
OL9 9XA

Invoice No: 004075
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

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CB11 3AQ
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INVOICE

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 004074
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By John Coleridge

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

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

DEBIT/CREDIT CARD

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

NTC LTD
Waddington House, Waddington St

Oldham
OL9 6BH

Order Placed By Diane/David

Invoice No: 004073
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	4	Lead	@	£ 17.50	70.00
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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

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Nationwide Heating

Invoice No: 004072
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By NationwideHeating

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 0.00	0.00
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Total Net Amount	£ 0.00
VAT @ 20.00%	£ 0.00
Invoice Total	£ 0.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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

INVOICE

Nationwide Energy Services Ltd
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea
SA6 8RE

Invoice No: 004071
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

SolarPanels

PV 8 Lead @ £ 25.00 200.00

Insulation

Cavity Wall Able to pay 13 Lead @ £ 7.00 91.00

Insulation

Cavity Wall Priority 6 Lead @ £ 7.00 42.00

Insulation

Loft Able to pay 19 Lead @ £ 7.00 133.00

Insulation

Loft Priority 8 Lead @ £ 7.00 56.00

Insulation

Cavity and Loft Priority 11 Lead @ £ 7.00 77.00

Insulation

Cavity and Loft Able to pay 50 Lead @ £ 7.00 350.00

Total Net Amount £ 949.00
VAT @ 20.00% £ 189.80
Invoice Total £ 1138.80

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Payment Methods

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Micro-Generation Systems Ltd
Beechfield House
Cheshire
Macclesfield
SK11 0LP

Invoice No: 004070
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 004069
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Chris Vincent

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

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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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
Suite H, William Knox House
Neath
Llandarcy
SA10 6EL

Invoice No: 004068
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	7	Lead	@	£ 15.00	105.00
Insulation					
Loft Able to pay	4	Lead	@	£ 15.00	60.00
Insulation					
Loft Priority	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Priority	3	Lead	@	£ 12.00	36.00
Insulation					
Cavity and Loft Able to pay	8	Lead	@	£ 15.00	120.00

Total Net Amount **£ 345.00**
VAT @ 20.00% **£ 69.00**
Invoice Total £ 414.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Kestrel Home Improvements
Whitehouse

Stockbury Valley
ME9 7QD

Invoice No: 004067
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Kes Kneller

Service Provided (See attached Summary)

Double Glazing

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

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

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 004066
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
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Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
Invoice Total	£ 96.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 004065
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By John Cooper

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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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

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BACS

Account name:	Search Professionals Ltd
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DEBIT/CREDIT CARD

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

INVOICE

ITS Energy
76 Attwood Street, Lye
West Midlands
Stourbridge
DY9 8RY

Invoice No: 004064
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By James Lambert

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

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

INVOICE

Insulation Techniques
76 Attwood Street, Lye
West Midlands
Stourbridge
DY9 8RY

Invoice No: 004063
Invoice Date: 23/11/2011
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
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
Invoice Total	£ 14.40

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

INVOICE

In Heat UK
Unit 23, Century Park, Dearne Lane Manvers
South Yorkshire
Rotherham
S63 5DE

Invoice No: 004062
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation 56 Lead @ £ 6.00

336.00

Total Net Amount **£ 336.00**
VAT @ 20.00% **£ 67.20**
Invoice Total £ 403.20

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BACS

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CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

IdealHomes 4 U LTD
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 004061
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Cheryl Goscombe

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 35.00	140.00
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Total Net Amount	£ 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

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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Horizon
73 Cradge Bank

Spalding
PE11 3AF

Order Placed By Mark Andrews

Invoice No: 004060
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Double Glazing

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

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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Search Professionals

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CB11 3AQ
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INVOICE

Home Heating
56 Holly Farm Close, Caddington
Bedfordshire
Luton
LU1 4ET

Invoice No: 004059
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Mark Dicker

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 12.75	25.50
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Total Net Amount	£ 25.50
VAT @ 20.00%	£ 5.10
Invoice Total	£ 30.60

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CB11 3AQ
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INVOICE

Heat Assist
1 Furzeground Way, Stockley Park
Middlesex
Uxbridge
UB11 1BD

Invoice No: 004058
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Danny Adams

Service Provided (See attached Summary)

Central Heating	
Installation 3 Lead @ £ 12.75	38.25

Total Net Amount	£ 38.25
VAT @ 20.00%	£ 7.65
Invoice Total	£ 45.90

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
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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

Green Puzzle Energy Solutions Ltd
20a Wildmere Road
Oxfordshire
Banbury
OX16 3JU

Invoice No: 004057
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Mike Roberts

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity Wall Priority 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Priority 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 12.00 12.00

Total Net Amount **£ 48.00**
VAT @ 20.00% **£ 9.60**
Invoice Total **£ 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Green Energy Centre
A3, 25 Haviland Road, Ferndown Industrial Estate
Dorset
Wimborne
BH21 7SA

Invoice No: 004056
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 22.00	88.00

Total Net Amount	£ 88.00
VAT @ 20.00%	£ 17.60
Invoice Total	£ 105.60

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

G & P Windows Ltd
107 Great North Road
Cambridgeshire
Eaton Socon, St Neots
PE19 8EL

Invoice No: 004055
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 004054
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

SolarPanels					
PV	2	Lead	@	£ 32.00	64.00
SolarPanels					
PV	1	Lead	@	£ 40.00	40.00

Total Net Amount **£ 104.00**
VAT @ 20.00% **£ 20.80**
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Extra Windows
Unit 25, Mulberry Court
Kent
Crayford
DA1 4BF

Invoice No: 004053
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Nick Hewitson

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Euroseal Systems
21 Worple Way, Raynors Lane
Middlesex
Harrow
HA2 9SN

Invoice No: 004052
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Euroseal Systems**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Europlas
Minerva Way, Brunel Road
Devon
Newton Abbot
TQ12 4PJ

Invoice No: 004051
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Ecoheat UK Ltd
Unit 1 Willow Business Centre, 55 Hollands Rd
Suffolk
Haverhill
CB9 8PJ

Invoice No: 004050
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Mark Sparks

Service Provided (See attached Summary)

Central Heating

Installation	9	Lead	@	£ 9.88	88.92
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Total Net Amount	£ 88.92
VAT @ 20.00%	£ 17.78
Invoice Total	£ 106.70

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By Steve Armstrong

Invoice No: 004049
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 16 Lead @ £ 28.00

448.00

Total Net Amount **£ 448.00**
VAT @ 20.00% **£ 89.60**
Invoice Total £ 537.60

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Dunster House LTD
Dunster House LTD, Caxton Road
Bedfordshire
Bedford
MK41 0LF

Invoice No: 004048
Invoice Date: 23/11/2011
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Domestic and General Heating Ltd
Unit 1 Bilston Industrial Estate, Oxford Street
West Midlands
Bilston
WV14 7EG

Invoice No: 004047
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation	35	Lead	@	£ 6.52	228.20
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Total Net Amount	£ 228.20
VAT @ 20.00%	£ 45.64
Invoice Total	£ 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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Direct Conservatories 4 U
Unit N, Questmap Business Park, Longrock Ind Est
Cornwall
Penzance
TR20 8AS

Invoice No: 004046
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Sally Ranger

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	3	Lead	@	£ 15.00	45.00
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Total Net Amount	£ 45.00
VAT @ 20.00%	£ 9.00
Invoice Total	£ 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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Crystal
Unit 1, King George's Close
Essex
Romford
RM7 7PN

Invoice No: 004045
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By James Martin

Service Provided (See attached Summary)

SolarPanels

PV 11 Lead @ £ 35.00

385.00

Total Net Amount **£ 385.00**
VAT @ 20.00% **£ 77.00**
Invoice Total £ 462.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Crystal
Unit 1, King George Close
Essex
Romford
RM7 7PN

Invoice No: 004044
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing	
UPVC - Supply And Fit - 2 Units 2 Lead @ £ 35.00	70.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00	210.00
Double Glazing	
UPVC - Supply And Fit - 1 Unit 3 Lead @ £ 35.00	105.00

Total Net Amount **£ 385.00**
VAT @ 20.00% **£ 77.00**
Invoice Total £ 462.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Conservatech
24 Riccat Lane
Herts
Stevenage
SG1 3XY

Invoice No: 004043
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Anthony Pinchen

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
Invoice Total	£ 48.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Churchill Conservatories Ltd
45 Borkum Close
Hampshire
ANDOVER
SP10 4LE

Invoice No: 004042
Invoice Date: 23/11/2011
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
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Cernunnos Building Services
24 Sollershott West
Herts
Letchworth
SG6 3PX

Invoice No: 004041
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Andy McKeown

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 30.00

150.00

Total Net Amount **£ 150.00**
VAT @ 20.00% **£ 30.00**
Invoice Total £ 180.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Centurion DIY Conservatories
Unit 1, City Business Centre, Works Road

Letchworth
SG6 1FH

Order Placed By Deborah Chadfield

Invoice No: 004040
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	3	Lead	@	£ 15.00	45.00
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Total Net Amount	£ 45.00
VAT @ 20.00%	£ 9.00
Invoice Total	£ 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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Bromac Builders Ltd
63 Main St
Leicestershire
Newtown Linford
LE6 0PE

Invoice No: 004039
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Katy McDonnell

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

BriteLiteWindows T/A Bloomline LTD
Britelite House, Bircholt Rd, Parkwood Trading
Kent
Maidstone
ML15 6RX

Invoice No: 004038
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Blazes Heating Solutions Ltd
23 Standish Street
Lancs
Burnley
BB11 1AP

Invoice No: 004037
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Stuart Law

Service Provided (See attached Summary)

Central Heating

Installation	3	Lead	@	£ 7.50	22.50
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Total Net Amount	£ 22.50
VAT @ 20.00%	£ 4.50
Invoice Total	£ 27.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

BCL Renewables LTD
Unit 1, Bay 3, Andoversford Industrial Estate
Glost
Andoversford
GL54 4HJ

Invoice No: 004036
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Mark Drake/Tom Siuil

Service Provided (See attached Summary)

SolarPanels	
PV 9 Lead @ £ 35.00	315.00

Total Net Amount	£ 315.00
VAT @ 20.00%	£ 63.00
Invoice Total	£ 378.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd
BACS
Account name: Search Professionals Ltd
Account Number: 63880427
Sort Code: 20-17-19

DEBIT/CREDIT CARD
Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

August Windows And Conservatories LTD
The Gables, Ash Lane

Hopwood
BA8 7TT

Invoice No: 004035
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Arrow Heat
51 Woodland Drive
Warrington
Thelwall
WA4 2JL

Invoice No: 004034
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Adam Furguson

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 10.00	20.00
--------------	---	------	---	---------	-------

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

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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

Anglian Window Ltd
PO Box 65 Anson Rd
Norfolk
Norwich
NR66EJ

Invoice No: 004033
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Aldridge Property Services Ltd
APS House Aber Rd Ind Est
Flintshire
Flint
CH65EX

Invoice No: 004032
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Christopher Gill

Service Provided (See attached Summary)

Insulation

Loft Able to pay 2 Lead @ £ 12.00 24.00

Insulation

Cavity and Loft Able to pay 6 Lead @ £ 12.00 72.00

Total Net Amount **£ 96.00**
VAT @ 20.00% **£ 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Advanced Glazing Systems Ltd
Unit 4a Folkes Farm, Farm Lane
Essex
Upminster
RM14 1TH

Invoice No: 004031
Invoice Date: 23/11/2011
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Absolute Solar Ltd
7-8 Wanstead Park, Wanstead Road
Leicestershire
Leicester
LE3 1TR

Invoice No: 004030
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Absolute Insulation Ltd
Unit 20 - 21 Wanstead Park, Wanstead Rd
Leicestershire
Leicester
LE3 1TR

Invoice No: 004029
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 13.00	39.00
Insulation					
Loft Able to pay	4	Lead	@	£ 13.00	52.00
Insulation					
Cavity and Loft Able to pay	1	Lead	@	£ 13.00	13.00

Total Net Amount **£ 104.00**
VAT @ 20.00% **£ 20.80**
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

AB Conservatories
12 Selborne Walk
Hampshire
Tadley
RG26 4JU

Invoice No: 004028
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Andy Brown**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 35.00	140.00
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Total Net Amount	£ 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

A & M Insulations Ltd
Windle Works, Southampton Rd, Cadham

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 004027
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Insulation

Cavity and Loft Able to pay 4 Lead @ £ 12.00 48.00

Total Net Amount **£ 48.00**
VAT @ 20.00% **£ 9.60**
Invoice Total **£ 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 004026
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Window Systems LTD
3-8 Platt Fold Street
Lancs
Leigh
WN7 1JH

Invoice No: 004025
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **Iain Greeley**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 35.00	175.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Weatherseal Home Improvements LTD
Road 1, Winsford Industrial Estate
Cheshire
Winsford
CW7 3PZ

Invoice No: 004024
Invoice Date: 23/11/2011
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

Total Net Amount **£ 455.00**
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Warmerhome Southern Ltd
A3, 25 Haviland Road, Ferndown Industrial Estate
Dorset
Wimborne
BH21 7SA

Invoice No: 004023
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By John Hodgson

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	4	Lead	@	£ 12.00	48.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Priority	4	Lead	@	£ 12.00	48.00
Insulation					
Cavity and Loft Able to pay	5	Lead	@	£ 12.00	60.00

Total Net Amount **£ 192.00**
VAT @ 20.00% **£ 38.40**
Invoice Total £ 230.40

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Viscount Environmental LTD
Gilcar Way, Wakefield Europort, Castleford

Wakefield
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 004022
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	6	Lead	@	£ 12.00	72.00
Insulation					
Loft Able to pay	4	Lead	@	£ 12.00	48.00
Insulation					
Loft Priority	6	Lead	@	£ 12.00	72.00
Insulation					
Cavity and Loft Able to pay	8	Lead	@	£ 17.00	136.00

Total Net Amount **£ 328.00**
VAT @ 20.00% **£ 65.60**
Invoice Total £ 393.60

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

United Insulations Ltd
Oak Lodge, Leighams Rd
Essex
Bicknacre
CM3 4HF

Invoice No: 004021
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Able to pay	13	Lead	@	£ 12.00	156.00

Total Net Amount **£ 204.00**
VAT @ 20.00% **£ 40.80**
Invoice Total £ 244.80

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

UK Home Insulations Ltd
Pinewood Place, Pinewood Road
Guildford
Ash
GU12 6DG

Invoice No: 004020
Invoice Date: 23/11/2011
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By Abdul

Invoice No: 004019
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Central Heating

Installation 18 Lead @ £ 6.00

108.00

Total Net Amount **£ 108.00**
VAT @ 20.00% **£ 21.60**
Invoice Total £ 129.60

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

The Home Improvement Company
Units 3 & 4, Hornbuckle Farm, Drift Road
Berkshire
Maidenhead
SL6 3SU

Invoice No: 004018
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Michelle Gareth

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

The Conservatory Supermarket
Davey Road

Rotherham
S63 0JF

Order Placed By Kelly Taylor

Invoice No: 004017
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
Invoice Total	£ 50.40

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

TFD (Scotland) LTD T/A Dalmatian Windows
2 Rennie Place
East Kilbride
College Milton
E74 SHO

Invoice No: 004016
Invoice Date: 23/11/2011
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Sunview Conservatory Specialists LTD
The Old Police Station, Wharncliffe Road
Derbyshire
Ilkeston
DE7 5ED

Invoice No: 004015
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By **David Rabusin**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Sunrise Home Improvements
24A Station Lane

Hornchurch
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 004014
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00

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

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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

Sun Spirit LTD
38 B/C

Sunderland
SR5 2TA

Order Placed By Sharon Kevy

Invoice No: 004013
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 22.00

110.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

SPS - Solar Photovoltaic Solutions Ltd
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 004012
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

Order Placed By Chris Vincent

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 30.00	30.00

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

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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Solar Direct Savings
St Baldreds Hall, 239 Ashley Road, Hale
Cheshire
Altrincham
WA15 9NE

Invoice No: 004011
Invoice Date: 23/11/2011
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Shield Building & Development
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 004010
Invoice Date: 23/11/2011
Invoice Due Date: 03/12/2011

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

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