

## 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: 004159  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By NationwideHeating

#### Service Provided (See attached Summary)

<b>Central Heating</b>				
Installation	16	Lead	@	£ 0.00
<b>Central Heating</b>				0.00
Repair	3	Lead	@	£ 0.00
<b>Central Heating</b>				0.00
Maintenance	1	Lead	@	£ 0.00
<b>Central Heating</b>				0.00

Total Net Amount **£ 0.00**  
VAT @ 20.00% **£ 0.00**  
**Invoice Total £ 0.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

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

Swansea  
SA6 8RE

Invoice No: 004158  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Neville Wilshire

#### Service Provided (See attached Summary)

##### SolarPanels

PV 5 Lead @ £ 25.00 125.00

##### Insulation

Cavity Wall Able to pay 15 Lead @ £ 7.00 105.00

##### Insulation

Cavity Wall Priority 2 Lead @ £ 7.00 14.00

##### Insulation

Loft Able to pay 18 Lead @ £ 7.00 126.00

##### Insulation

Loft Priority 5 Lead @ £ 7.00 35.00

##### Insulation

Cavity and Loft Priority 10 Lead @ £ 7.00 70.00

##### Insulation

Cavity and Loft Able to pay 38 Lead @ £ 7.00 266.00

Total Net Amount £ 741.00  
VAT @ 20.00% £ 148.20  
Invoice Total £ 889.20

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 004157  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Andy Brown

#### 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 14/12/2011**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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### INVOICE

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

Invoice No: 004156  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Daniel Iball or Mathew Iball

#### Service Provided (See attached Summary)

##### Central Heating

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
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### INVOICE

Liberty Surveying Services LTD  
Suite H, William Knox House  
Neath  
Llandarcy  
SA10 6EL

Invoice No: 004155  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	5	Lead	@	£ 15.00	75.00
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	5	Lead	@	£ 15.00	75.00
<b>Insulation</b>					
Loft Priority	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Able to pay	10	Lead	@	£ 15.00	150.00

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

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### INVOICE

Kestrel Home Improvements  
Whitehouse

Stockbury Valley  
ME9 7QD

Order Placed By Kes Kneller

Invoice No: 004154  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### 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 @ £ 38.00 38.00

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

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#### Payment Methods

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##### BACS

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

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### INVOICE

K2 Conservatories  
1210 Parkway  
RG7 4TY  
Theale

Invoice No: 004153  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 40.00	160.00
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Total Net Amount	£ 160.00
VAT @ 20.00%	£ 32.00
<b>Invoice Total</b>	<b>£ 192.00</b>

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#### Payment Methods

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### INVOICE

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

Invoice No: 004152  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By James Lambert

#### 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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##### BACS

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

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### INVOICE

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

Invoice No: 004151  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

##### Central Heating

Installation 31 Lead @ £ 6.00

186.00

Total Net Amount **£ 186.00**  
VAT @ 20.00% **£ 37.20**  
**Invoice Total £ 223.20**

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### INVOICE

**IdealHomes 4 U LTD**  
**Unit 8 Longford Industrial Estate**

**Warrington**  
**WA2 7PG**

Invoice No: 004150  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Cheryl Goscombe

#### 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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### INVOICE

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

Invoice No: 004149  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Mark Dicker

#### 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**

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

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### INVOICE

Heatsavers Insulation Ltd  
Unit 9, Spitfire Close

Coventry  
CV5 6QR

Order Placed By **Peter Brooke**

Invoice No: 004148  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

##### Insulation

Cavity and Loft Able to pay 2 Lead @ £ 17.00 34.00

##### Central Heating

Installation 3 Lead @ £ 8.00 24.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

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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

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

### INVOICE

Heating Experts

Invoice No: 004147  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Dec 23

#### Service Provided (See attached Summary)

##### Central Heating

Installation	14	Lead	@	£ 0.00	0.00
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Total Net Amount	£ 0.00
VAT @ 20.00%	£ 0.00
<b>Invoice Total</b>	<b>£ 0.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 004146  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Serena Vickers**

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 8.00	8.00
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Total Net Amount	<b>£ 8.00</b>
VAT @ 20.00%	<b>£ 1.60</b>
<b>Invoice Total</b>	<b>£ 9.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 004145  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Danny Adams

#### Service Provided (See attached Summary)

##### Central Heating

Repair 1 Lead @ £ 5.00 5.00

##### Central Heating

Maintenance 1 Lead @ £ 5.00 5.00

Total Net Amount **£ 10.00**  
VAT @ 20.00% **£ 2.00**  
**Invoice Total £ 12.00**

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#### Payment Methods

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##### BACS

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Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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

### INVOICE

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

Invoice No: 004144  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Mike Roberts

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	2	Lead	@	£ 12.00	24.00

Total Net Amount **£ 96.00**  
VAT @ 20.00% **£ 19.20**  
Invoice Total **£ 115.20**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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

### INVOICE

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

Invoice No: 004143  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 9 Lead @ £ 22.00	198.00

Total Net Amount	<b>£ 198.00</b>
VAT @ 20.00%	<b>£ 39.60</b>
<b>Invoice Total</b>	<b>£ 237.60</b>

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#### Payment Methods

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##### BACS

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### INVOICE

Gibson PVC  
Unit Hdi, OYO Business Park, Barge Way

Sittingbourne  
ME10 2FB

Order Placed By Peter Gibson

Invoice No: 004142  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### 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 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 118.00**  
VAT @ 20.00% **£ 23.60**  
**Invoice Total £ 141.60**

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### INVOICE

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

Invoice No: 004141  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Neil Banks

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 32.00	32.00

Total Net Amount	<b>£ 32.00</b>
VAT @ 20.00%	<b>£ 6.40</b>
<b>Invoice Total</b>	<b>£ 38.40</b>

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#### Payment Methods

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### INVOICE

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

Invoice No: 004140  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

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 1 Lead @ £ 35.00 35.00

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

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#### Payment Methods

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### INVOICE

**Finesse Energy**  
1-2 Brooklyn Cottage, Portsmouth Rd

**Southampton**  
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 004139  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 40.00

80.00

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

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#### Payment Methods

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##### BACS

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CB11 3AQ  
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### INVOICE

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

Invoice No: 004138  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 210.00**  
VAT @ 20.00% **£ 42.00**  
**Invoice Total £ 252.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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

**Exenergy Ltd**  
Unit 38, Rassau Industrial Estate, Ebbw Vale

**Gwent**  
NP23 5SD

Order Placed By **Paul Moses**

Invoice No: 004137  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 38.00

114.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004136  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Euroseal Systems**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
---------------------	---	------	---	---------	-------

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004135  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Eleanor Dann/Cliff Hancock**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
---------------------	---	------	---	---------	-------

Total Net Amount	<b>£ 40.00</b>
VAT @ 20.00%	<b>£ 8.00</b>
<b>Invoice Total</b>	<b>£ 48.00</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004134  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 9.88	39.52
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Total Net Amount	£ 39.52
VAT @ 20.00%	£ 7.90
<b>Invoice Total</b>	<b>£ 47.42</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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 Warriors Solar  
Limnerslease Down Lane  
Surrey  
Compton  
GU3 1DJ

Invoice No: 004133  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Jessica Williams

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 34.00

68.00

Total Net Amount **£ 68.00**  
VAT @ 20.00% **£ 13.60**  
**Invoice Total £ 81.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004132  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### Service Provided (See attached Summary)

##### SolarPanels

PV 15 Lead @ £ 28.00

420.00

Total Net Amount **£ 420.00**  
VAT @ 20.00% **£ 84.00**  
**Invoice Total £ 504.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004131  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Matthew Rickard PO 011748 & 11783

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 6 Lead @ £ 7.50 45.00

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 14/12/2011

#### 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: 004130  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

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
<b>Invoice Total</b>	<b>£ 273.84</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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  
Energy House, Magnis Works, Roman Rd  
Herefordshire  
Hereford  
HR4 9QR

Invoice No: 004129  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 25.00 100.00

##### Insulation

Cavity Wall Able to pay 3 Lead @ £ 10.00 30.00

##### Insulation

Loft Able to pay 2 Lead @ £ 10.00 20.00

##### Insulation

Cavity and Loft Priority 1 Lead @ £ 10.00 10.00

##### Insulation

Cavity and Loft Able to pay 3 Lead @ £ 10.00 30.00

Total Net Amount **£ 190.00**  
VAT @ 20.00% **£ 38.00**  
**Invoice Total £ 228.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004128  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Sally Ranger

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	7	Lead	@	£ 15.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
<b>Invoice Total</b>	<b>£ 126.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

Dee Gas  
Unit 4, Meadows view, Rhasddu Ind Est

Wrexham  
LL11 4YL

Order Placed By Emma Porter

Invoice No: 004127  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### 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 14/12/2011**

#### 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

David Drake Plumbing & Heating Ltd  
34 Thames Road, Milnrow

Rochdale  
OL16 3UB

Order Placed By David Drake

Invoice No: 004126  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### Service Provided (See attached Summary)

##### Central Heating

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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 Home Improvements  
39 Runton Road  
Dorset  
Poole  
BH12 1NX

Invoice No: 004125  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Mr Troy McLaughlin

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004124  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By James Martin

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 35.00 350.00

Total Net Amount **£ 350.00**  
VAT @ 20.00% **£ 70.00**  
**Invoice Total £ 420.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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

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

Invoice No: 004123  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Alex Renwick

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 8.00	8.00
--------------	---	------	---	--------	------

Total Net Amount	£ 8.00
VAT @ 20.00%	£ 1.60
<b>Invoice Total</b>	<b>£ 9.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

Conservatory Collections LTD  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 004122  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By H McFadyen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

Conservatories Direct  
8 Exchange Industrial Estate, Cross Street

Cannock  
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 004121  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### 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 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 14/12/2011**

#### 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: 004120  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Anthony Pinchen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004119  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 6 Lead @ £ 15.00 90.00

Total Net Amount **£ 90.00**  
VAT @ 20.00% **£ 18.00**  
**Invoice Total £ 108.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

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

**Bradford**  
**BD6 3ND**

Invoice No: 004118  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Steve Lister**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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

**Cameron & Bird Heating**  
11 The Weind

**Weston-Super-Mare**  
BS22 9BN

**Order Placed By**     **Dean Bird**

Invoice No:                      004117  
Invoice Date:                    30/11/2011  
Invoice Due Date:              10/12/2011

#### **Service Provided** (See attached Summary)

##### **Central Heating**

Installation	1	Lead	@	£ 8.00	8.00
--------------	---	------	---	--------	------

Total Net Amount	<b>£ 8.00</b>
VAT @ 20.00%	<b>£ 1.60</b>
<b>Invoice Total</b>	<b>£ 9.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### **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: 004116  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Katy McDonnell

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 5 Lead @ £ 12.00 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 14/12/2011**

#### 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

**Broadwater Conservatories LTD**  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 004115  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004114  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Kathy Loughrey

#### 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 3 Lead @ £ 35.00 105.00

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 14/12/2011**

#### 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

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

Invoice No: 004113  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Phil Braddon**

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004112  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Stuart Law

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
<b>Invoice Total</b>	<b>£ 9.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004111  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Mark Drake/Tom Siuil

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 35.00	175.00

Total Net Amount	<b>£ 175.00</b>
VAT @ 20.00%	<b>£ 35.00</b>
<b>Invoice Total</b>	<b>£ 210.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

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

Invoice No: 004110  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **R Edmunds**

#### Service Provided (See attached Summary)

##### Central Heating

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004109  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Kirk Lanckmans

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 7 Lead @ £ 20.00 140.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 15.00 75.00

Total Net Amount **£ 215.00**  
VAT @ 20.00% **£ 43.00**  
**Invoice Total £ 258.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004108  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Christopher Gill

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	1	Lead	@	£ 12.00	12.00

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 14/12/2011

#### 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: 004107  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By John Barnett

#### 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**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004106  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 14 Lead @ £ 22.00	308.00
<b>SolarPanels</b>	
PV and Thermal 4 Lead @ £ 22.00	88.00

Total Net Amount	<b>£ 396.00</b>
VAT @ 20.00%	<b>£ 79.20</b>
<b>Invoice Total</b>	<b>£ 475.20</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004105  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Tony Dwyer**

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	4	Lead	@	£ 13.00	52.00
<b>Insulation</b>					
Loft Able to pay	4	Lead	@	£ 13.00	52.00
<b>Insulation</b>					
Loft Priority	2	Lead	@	£ 13.00	26.00
<b>Insulation</b>					
Cavity and Loft Able to pay	10	Lead	@	£ 13.00	130.00

Total Net Amount **£ 260.00**  
VAT @ 20.00% **£ 52.00**  
**Invoice Total £ 312.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004104  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Andy Brown**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	<b>£ 70.00</b>
VAT @ 20.00%	<b>£ 14.00</b>
<b>Invoice Total</b>	<b>£ 84.00</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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:                      004103  
Invoice Date:                   30/11/2011  
Invoice Due Date:             10/12/2011

#### Service Provided (See attached Summary)

<b>Insulation</b>	
Cavity Wall Able to pay    3   Lead   @   £ 12.00	36.00
<b>Insulation</b>	
Loft Able to pay            1   Lead   @   £ 12.00	12.00
<b>Insulation</b>	
Cavity and Loft Able to pay   3   Lead   @   £ 12.00	36.00

Total Net Amount	<b>£ 84.00</b>
VAT @ 20.00%	<b>£ 16.80</b>
<b>Invoice Total</b>	<b>£ 100.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004102  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By **Iain Greeley**

#### 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 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 14/12/2011**

#### 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

Welsh Gas Heating  
12 Devon Place  
South Wales  
Newport  
Newport

Invoice No: 004101  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Giles Nuttall

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 12.75	12.75
--------------	---	------	---	---------	-------

Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
<b>Invoice Total</b>	<b>£ 15.30</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004100  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 28.00 28.00

##### SolarPanels

PV 3 Lead @ £ 25.00 75.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 28.00 28.00

Total Net Amount **£ 131.00**  
VAT @ 20.00% **£ 26.20**  
**Invoice Total £ 157.20**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004099  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	4	Lead	@	£ 12.00		48.00
<b>Insulation</b>						
Cavity Wall Priority	2	Lead	@	£ 12.00		24.00
<b>Insulation</b>						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Loft Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Cavity and Loft Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Cavity and Loft Able to pay	2	Lead	@	£ 12.00		24.00

Total Net Amount **£ 132.00**  
VAT @ 20.00% **£ 26.40**  
Invoice Total **£ 158.40**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

Invoice No: 004098  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Miss Kate Macdonald

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	10	Lead	@	£ 12.00	120.00
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	8	Lead	@	£ 17.00	136.00

Total Net Amount **£ 304.00**  
VAT @ 20.00% **£ 60.80**  
**Invoice Total £ 364.80**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004097  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	7	Lead	@	£ 12.00	84.00
<b>Insulation</b>					
Loft Able to pay	5	Lead	@	£ 12.00	60.00
<b>Insulation</b>					
Cavity and Loft Able to pay	6	Lead	@	£ 12.00	72.00

Total Net Amount **£ 216.00**  
VAT @ 20.00% **£ 43.20**  
**Invoice Total £ 259.20**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004096  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Gary Taylor

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
<b>Invoice Total</b>	<b>£ 14.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

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

**UK Gas Heating Services**  
**28A Snowhill**

**Wolverhampton**  
**WV2 4AG**

**Order Placed By**      **Abdul**

Invoice No:	004095
Invoice Date:	30/11/2011
Invoice Due Date:	10/12/2011

(See attached Summary)

## Central Heating

Installation 7 Lead @ £ 6.00

42.00

Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

## 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: 004094  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

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 14/12/2011

#### 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: 004093  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### 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
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

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

Invoice No: 004092  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation 13 Lead @ £ 7.50

97.50

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004091  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 22.00

22.00

Total Net Amount **£ 22.00**  
VAT @ 20.00% **£ 4.40**  
**Invoice Total £ 26.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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: 004090  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Chris Vincent

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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 Style Limited  
Gamston Airport  
Nottinghamshire  
Nr Retford  
DN22 0QL

Invoice No: 004089  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Chris Roberts

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 6 Lead @ £ 23.00	138.00
<b>SolarPanels</b>	
PV and Thermal 1 Lead @ £ 23.00	23.00

Total Net Amount	<b>£ 161.00</b>
VAT @ 20.00%	<b>£ 32.20</b>
<b>Invoice Total</b>	<b>£ 193.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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: 004088  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Chris Holmes

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 21 Lead @ £ 28.00	588.00

Total Net Amount	<b>£ 588.00</b>
VAT @ 20.00%	<b>£ 117.60</b>
<b>Invoice Total</b>	<b>£ 705.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

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

Invoice No: 004087  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Nick Porter

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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

**SIG Energy Management**  
Unit 6 Park Square, Thorncliffe Park

**Chapelton**  
**S35 2PH**

**Order Placed By**     **Alison Sigger**

Invoice No:                      004086  
Invoice Date:                   30/11/2011  
Invoice Due Date:              10/12/2011

#### **Service Provided** (See attached Summary)

<b>SolarPanels</b>	
PV   3   Lead   @   £ 38.00	114.00

Total Net Amount	<b>£ 114.00</b>
VAT @ 20.00%	<b>£ 22.80</b>
<b>Invoice Total</b>	<b>£ 136.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### **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

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 004085  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 22 Lead @ £ 20.00 440.00

Total Net Amount **£ 440.00**  
VAT @ 20.00% **£ 88.00**  
**Invoice Total £ 528.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011**

#### 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

Safe Solar Ltd  
22, Fairways, New River Trading Estate  
Herts  
Broxbourne  
EN8 0NJ

Invoice No: 004084  
Invoice Date: 30/11/2011  
Invoice Due Date: 10/12/2011

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

SolarPanels	
PV 11 Lead @ £ 32.00	352.00

Total Net Amount	£ 352.00
VAT @ 20.00%	£ 70.40
<b>Invoice Total</b>	<b>£ 422.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/12/2011

#### 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