

Search Professionals

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

INVOICE

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Order Placed By Nick Howard

Invoice No: 004355
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 59 Lead @ £ 23.00

1357.00

Total Net Amount **£ 1357.00**
VAT @ 20.00% **£ 271.40**
Invoice Total £ 1628.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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

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

Invoice No: 004354
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Barry Liptrot

Service Provided (See attached Summary)

Central Heating

Installation 5 Lead @ £ 12.75

63.75

Total Net Amount **£ 63.75**
VAT @ 20.00% **£ 12.75**
Invoice Total £ 76.50

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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

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

Invoice No: 004353
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00

Double Glazing

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

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

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BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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CB11 3AQ
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INVOICE

Peter Cox Ltd
Aniseed Park, Broadway Business Park

Hadderton, Manchester
OL9 9XA

Invoice No: 004352
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By **Dionne Barlow**

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 25.00

100.00

Total Net Amount **£ 100.00**
VAT @ 20.00% **£ 20.00**
Invoice Total £ 120.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 004351
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By John Coleridge

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 28/12/2011

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

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

Swansea
SA6 8RE

Invoice No: 004350
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 25.00 100.00

Insulation

Cavity Wall Able to pay 22 Lead @ £ 7.00 154.00

Insulation

Cavity Wall Priority 4 Lead @ £ 7.00 28.00

Insulation

Loft Able to pay 30 Lead @ £ 7.00 210.00

Insulation

Loft Priority 11 Lead @ £ 7.00 77.00

Insulation

Cavity and Loft Priority 7 Lead @ £ 7.00 49.00

Insulation

Cavity and Loft Able to pay 74 Lead @ £ 7.00 518.00

Total Net Amount £ 1136.00
VAT @ 20.00% £ 227.20
Invoice Total £ 1363.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

Payment Methods

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Account name: Search Professionals Ltd
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CB11 3AQ
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INVOICE

Living Rooms Home Improvements Ltd
Unit 1 Warren Avenue Industrial Estate, Warren Avenue
Hampshire
Southsea
PO4 8PY

Invoice No: 004349
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Tracey McKay

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 28/12/2011

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

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 004348
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Chris Vincent

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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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

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

Invoice No: 004347
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	6	Lead	@	£ 15.00	90.00
Insulation					
Loft Able to pay	6	Lead	@	£ 15.00	90.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	10	Lead	@	£ 15.00	150.00

Total Net Amount **£ 342.00**
VAT @ 20.00% **£ 68.40**
Invoice Total £ 410.40

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Kestrel Home Improvements
Whitehouse

Stockbury Valley
ME9 7QD

Order Placed By Kes Kneller

Invoice No: 004346
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

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

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

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

DEBIT/CREDIT CARD

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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: 004345
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
Invoice Total	£ 144.00

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 004344
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By John Cooper

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

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

Invoice No: 004343
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation 47 Lead @ £ 6.00

282.00

Total Net Amount **£ 282.00**
VAT @ 20.00% **£ 56.40**
Invoice Total £ 338.40

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

INVOICE

IdealHomes 4 U LTD
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 004342
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Cheryl Goscombe

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
Invoice Total	£ 126.00

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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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Search Professionals

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

INVOICE

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Invoice No: 004341
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Simon Day

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 38.00 38.00

Insulation

Cavity Wall Able to pay 2 Lead @ £ 12.00 24.00

Insulation

Cavity Wall Priority 1 Lead @ £ 12.00 12.00

Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Priority 1 Lead @ £ 17.00 17.00

Insulation

Cavity and Loft Able to pay 3 Lead @ £ 17.00 51.00

Total Net Amount £ 154.00
VAT @ 20.00% £ 30.80
Invoice Total £ 184.80

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BACS

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Search Professionals

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

INVOICE

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

Invoice No: 004340
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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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Payment Methods

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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

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

Invoice No: 004339
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Danny Adams

Service Provided (See attached Summary)

Central Heating

Installation 1 Lead @ £ 12.75

12.75

Total Net Amount **£ 12.75**
VAT @ 20.00% **£ 2.55**
Invoice Total £ 15.30

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Search Professionals

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

INVOICE

GrEnergy

Invoice No: 004338
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Carl Bennett

Service Provided (See attached Summary)

SolarPanels

Thermal	1	Lead	@	£ 30.00	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
Invoice Total	£ 36.00

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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: 004337
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Mike Roberts

Service Provided (See attached Summary)

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

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

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Saffron Walden, Essex
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INVOICE

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

Invoice No: 004336
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 22.00	66.00

Total Net Amount	£ 66.00
VAT @ 20.00%	£ 13.20
Invoice Total	£ 79.20

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INVOICE

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

Invoice No: 004335
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 - 2 Units 1 Lead @ £ 20.00 20.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 95.00**
VAT @ 20.00% **£ 19.00**
Invoice Total £ 114.00

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INVOICE

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

Invoice No: 004334
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00 35.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 245.00**
VAT @ 20.00% **£ 49.00**
Invoice Total £ 294.00

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INVOICE

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

Invoice No: 004333
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 2 Lead @ £ 35.00 70.00

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

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BACS

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

Please call us to arrange payment

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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: 004332
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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: 004331
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Mark Sparks

Service Provided (See attached Summary)

Central Heating

Installation	10	Lead	@	£ 9.88	98.80
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Total Net Amount	£ 98.80
VAT @ 20.00%	£ 19.76
Invoice Total	£ 118.56

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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-Environments Ltd
Energy House, Unit 30 Dunes Way, Wellington Business Park

Liverpool
L5 9RJ

Invoice No: 004330
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Adam Tsang

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 0.00

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 28/12/2011

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: 004329
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 8 Lead @ £ 28.00

224.00

Total Net Amount **£ 224.00**
VAT @ 20.00% **£ 44.80**
Invoice Total £ 268.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004328
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Matthew Rickard PO 011851

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 2 Lead @ £ 7.50 15.00

Total Net Amount **£ 15.00**
VAT @ 20.00% **£ 3.00**
Invoice Total £ 18.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004327
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation 44 Lead @ £ 6.52

286.88

Total Net Amount **£ 286.88**
VAT @ 20.00% **£ 57.38**
Invoice Total £ 344.26

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004326
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 25.00 125.00

Insulation

Loft Able to pay 1 Lead @ £ 10.00 10.00

Insulation

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

Central Heating

Installation 6 Lead @ £ 12.75 76.50

Total Net Amount **£ 241.50**
VAT @ 20.00% **£ 48.30**
Invoice Total £ 289.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004325
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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: 004324
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

Central Heating

Installation 2 Lead @ £ 12.75

25.50

Total Net Amount **£ 25.50**
VAT @ 20.00% **£ 5.10**
Invoice Total £ 30.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004323
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By James Martin

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 35.00	175.00

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 28/12/2011

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: 004322
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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	1	Lead	@	£ 35.00	35.00

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 28/12/2011

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: 004321
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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: 004320
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Andy McKeown

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 28/12/2011

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 Julie

Invoice No: 004319
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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: 004318
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Katy McDonnell

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	4	Lead	@	£ 12.00	48.00

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 28/12/2011

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: 004317
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Kathy Loughrey

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 3 Lead @ £ 35.00 105.00

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 28/12/2011

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

Beba Energy UK Ltd
10 Maxted Park, Maxted Road
Herts
Hemel Hempstead
HP2 7EP

Invoice No: 004316
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Drew Harrison

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 38.00	190.00

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 28/12/2011

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: 004315
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Mark Drake/Tom Siuil

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 35.00	35.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004314
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By **Ralph Brown Neal Harper**

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 28/12/2011

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: 004313
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Adam Furguson

Service Provided (See attached Summary)

Central Heating

Installation	7	Lead	@	£ 10.00	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 28/12/2011

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: 004312
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Kirk Lanckmans

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 9 Lead @ £ 20.00 180.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 15.00 90.00

Total Net Amount **£ 270.00**
VAT @ 20.00% **£ 54.00**
Invoice Total £ 324.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004311
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Christopher Gill

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	6	Lead	@	£ 12.00	72.00

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 28/12/2011

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: 004310
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By John Barnett

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 28/12/2011

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: 004309
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels	
PV 8 Lead @ £ 22.00	176.00
SolarPanels	
PV and Thermal 4 Lead @ £ 22.00	88.00

Total Net Amount	£ 264.00
VAT @ 20.00%	£ 52.80
Invoice Total	£ 316.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004308
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 13.00	39.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 13.00	13.00
Insulation					
Loft Able to pay	3	Lead	@	£ 13.00	39.00
Insulation					
Loft Priority	1	Lead	@	£ 13.00	13.00
Insulation					
Cavity and Loft Able to pay	10	Lead	@	£ 13.00	130.00

Total Net Amount **£ 234.00**
VAT @ 20.00% **£ 46.80**
Invoice Total £ 280.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004307
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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: 004306
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 3 Lead @ £ 12.00 36.00

Insulation

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

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 28/12/2011

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: 004305
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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: 004304
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Iain Greeley

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 28/12/2011

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: 004303
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Giles Nuttall

Service Provided (See attached Summary)

Central Heating

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004302
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 28.00 84.00

SolarPanels

PV 5 Lead @ £ 25.00 125.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 28.00 112.00

Total Net Amount **£ 321.00**
VAT @ 20.00% **£ 64.20**
Invoice Total £ 385.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004301
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	8	Lead	@	£ 12.00	96.00
Insulation					
Cavity Wall Priority	2	Lead	@	£ 12.00	24.00
Insulation					
Loft Able to pay	7	Lead	@	£ 12.00	84.00
Insulation					
Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 17.00	17.00
Insulation					
Cavity and Loft Able to pay	7	Lead	@	£ 17.00	119.00

Total Net Amount **£ 352.00**
VAT @ 20.00% **£ 70.40**
Invoice Total £ 422.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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

Valley Home Improvements LTD
Unit 7, Evercreech Junction

Shepton Mallet
BA4 6NA

Order Placed By Garry Clark

Invoice No: 004300
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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: 004299
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	8	Lead	@	£ 12.00	96.00
Insulation					
Loft Able to pay	4	Lead	@	£ 12.00	48.00
Insulation					
Cavity and Loft Able to pay	9	Lead	@	£ 12.00	108.00

Total Net Amount **£ 252.00**
VAT @ 20.00% **£ 50.40**
Invoice Total £ 302.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004298
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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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Insulation

Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 24.00
VAT @ 20.00%	£ 4.80
Invoice Total	£ 28.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004297
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 6.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
Invoice Total	£ 14.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004296
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Michelle Gareth

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 4 Lead @ £ 35.00 140.00

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 28/12/2011

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: 004295
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004294
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Double Glazing

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004293
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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

Solatricity Ltd
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

Ringwood
BH24 1PD

Order Placed By **Stuart Folley**

Invoice No: 004292
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 8 Lead @ £ 34.00

272.00

Total Net Amount **£ 272.00**
VAT @ 20.00% **£ 54.40**
Invoice Total £ 326.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004291
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Chris Holmes

Service Provided (See attached Summary)

SolarPanels	
PV 19 Lead @ £ 28.00	532.00

Total Net Amount	£ 532.00
VAT @ 20.00%	£ 106.40
Invoice Total	£ 638.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004290
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Service Provided (See attached Summary)

SolarPanels

PV 8 Lead @ £ 38.00

304.00

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 28/12/2011

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: 004289
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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: 004288
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 32 Lead @ £ 20.00 640.00

Total Net Amount **£ 640.00**
VAT @ 20.00% **£ 128.00**
Invoice Total £ 768.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004287
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

Order Placed By Chris Jay

Service Provided (See attached Summary)

SolarPanels	
PV 8 Lead @ £ 32.00	256.00

Total Net Amount	£ 256.00
VAT @ 20.00%	£ 51.20
Invoice Total	£ 307.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 28/12/2011

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: 004286
Invoice Date: 14/12/2011
Invoice Due Date: 24/12/2011

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 28/12/2011

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