

## Search Professionals

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

### INVOICE

Tim Jackson Ltd T/A Blazes  
14 St Mary's Crescent  
Doncaster  
Tickhill  
DN11 9JW

Invoice No: 004378  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Tim Jackson

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |       |
|--------------|---|------|---|--------|-------|
| Installation | 2 | Lead | @ | £ 7.50 | 15.00 |
|--------------|---|------|---|--------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 15.00        |
| VAT @ 20.00%         | £ 3.00         |
| <b>Invoice Total</b> | <b>£ 18.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/01/2012

#### 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

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 004377  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### Service Provided (See attached Summary)

|                        |    |      |   |         |        |
|------------------------|----|------|---|---------|--------|
| <b>SolarPanels</b>     |    |      |   |         |        |
| PV                     | 3  | Lead | @ | £ 20.00 | 60.00  |
| <b>SolarPanels</b>     |    |      |   |         |        |
| PV and Thermal         | 3  | Lead | @ | £ 20.00 | 60.00  |
| <b>Central Heating</b> |    |      |   |         |        |
| Installation           | 57 | Lead | @ | £ 6.00  | 342.00 |
| <b>Central Heating</b> |    |      |   |         |        |
| Installation           | 12 | Lead | @ | £ 7.50  | 90.00  |

Total Net Amount **£ 552.00**  
VAT @ 20.00% **£ 110.40**  
**Invoice Total £ 662.40**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/01/2012

#### 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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### INVOICE

More Than Gas Ltd  
119 Penn Hill Avenue  
Dorset  
Poole  
BH14 9LY

Invoice No: 004376  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Paul Raynor

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |         |       |
|--------------|---|------|---|---------|-------|
| Installation | 2 | Lead | @ | £ 12.75 | 25.50 |
|--------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 25.50        |
| VAT @ 20.00%         | £ 5.10         |
| <b>Invoice Total</b> | <b>£ 30.60</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

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Shire Hill  
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### INVOICE

K & C Windows Ltd  
Unit 4, Chancery Gate Business Centre, 214 Redlion Road

Surbiton  
KT6 7RA

Invoice No: 004375  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Maria Cetti

#### 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**

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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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### INVOICE

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

Invoice No: 004374  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Tony Marsden / Peter Snape

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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#### 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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Search Professionals Ltd  
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Tel: 01799 523303 Fax: 0870 138 4114

**Heatsavers Insulation Ltd**  
**Unit 9, Spitfire Close**

**Coventry**  
**CV5 6QR**

**Order Placed By**      **Peter Brooke**

|                   |            |
|-------------------|------------|
| Invoice No:       | 004373     |
| Invoice Date:     | 22/12/2011 |
| Invoice Due Date: | 01/01/2012 |

(See attached Summary)

## Insulation

|                             |   |      |   |         |
|-----------------------------|---|------|---|---------|
| Cavity and Loft Able to pay | 4 | Lead | @ | £ 17.00 |
|-----------------------------|---|------|---|---------|

68.00

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 68.00        |
| VAT @ 20.00%         | £ 13.60        |
| <b>Invoice Total</b> | <b>£ 81.60</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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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Heath Johnson's  
24 Ironbridge Road

Telford  
TF7 5JU

Invoice No: 004372  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Heath Johnson

#### 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> |

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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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### INVOICE

Gibson PVC  
Unit Hdi, OYO Business Park, Barge Way

Sittingbourne  
ME10 2FB

Order Placed By Peter Gibson

Invoice No: 004371  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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#### 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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### INVOICE

**Exact Assessors**  
**11 Laura Place**

**Bath**  
**BA2 4BL**

**Order Placed By**     **Nick Nasse**

Invoice No:                    004370  
Invoice Date:                22/12/2011  
Invoice Due Date:          01/01/2012

#### Service Provided (See attached Summary)

|                             |   |      |   |         |       |
|-----------------------------|---|------|---|---------|-------|
| <b>Insulation</b>           |   |      |   |         |       |
| Cavity Wall Able to pay     | 3 | Lead | @ | £ 12.00 | 36.00 |
| <b>Insulation</b>           |   |      |   |         |       |
| Loft Priority               | 1 | Lead | @ | £ 12.00 | 12.00 |
| <b>Insulation</b>           |   |      |   |         |       |
| Cavity and Loft Able to pay | 1 | Lead | @ | £ 17.00 | 17.00 |

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

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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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Company Reg:            6625017

VAT No:                    982 9788 38

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 004369  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Chris Davies

#### 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> |

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

### INVOICE

ColourFast Windows  
Hartington Industrial Estate, Deepdale Close  
Yorkshire  
Staveley  
S43 3YF

Invoice No: 004368  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Peter Chambers

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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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: 004367  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Steve Lister**

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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#### 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

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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:                    004366  
Invoice Date:                22/12/2011  
Invoice Due Date:          01/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation   7   Lead   @   £ 8.00

56.00

Total Net Amount        **£ 56.00**  
VAT @ 20.00%            **£ 11.20**  
**Invoice Total**            **£ 67.20**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg:        6625017

VAT No:                982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 004365  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Phil Braddon**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only - 1 Unit 1 Lead @ £ 15.00 15.00

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Blazes Swansea  
7 Upper Colbren Road, Gwaun Cae Gurwen

Ammanford  
SA18 1HR

Order Placed By Steve Mahner

Invoice No: 004364  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |       |
|--------------|---|------|---|--------|-------|
| Installation | 2 | Lead | @ | £ 7.50 | 15.00 |
|--------------|---|------|---|--------|-------|

|                      |                |
|----------------------|----------------|
| 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

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

Invoice No: 004363  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Ian Beswick

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38



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### INVOICE

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

Invoice No: 004362  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By R Edmunds

#### 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

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

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

Invoice No: 004361  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Wayne Cooper

#### 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 @ £ 32.00 32.00

Total Net Amount **£ 67.00**  
VAT @ 20.00% **£ 13.40**  
**Invoice Total £ 80.40**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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### INVOICE

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

Invoice No: 004360  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 004359  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Saeed Rafique**

#### Service Provided (See attached Summary)

##### Central Heating

Installation 10 Lead @ £ 7.50

75.00

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Saffron Walden, Essex  
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### INVOICE

Stormseal U.K. Ltd  
Pinfold Street  
West Midlands  
Darlaston  
WS10 8SY

Invoice No: 004358  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Tony Fellone

#### Service Provided (See attached Summary)

##### Conservatories

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

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 35.00        |
| VAT @ 20.00%         | £ 7.00         |
| <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 05/01/2012

#### 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: 004357  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Chris Roberts

#### Service Provided (See attached Summary)

|                                 |        |
|---------------------------------|--------|
| <b>SolarPanels</b>              |        |
| PV 7 Lead @ £ 23.00             | 161.00 |
| <b>SolarPanels</b>              |        |
| PV and Thermal 2 Lead @ £ 23.00 | 46.00  |

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | <b>£ 207.00</b> |
| VAT @ 20.00%         | <b>£ 41.40</b>  |
| <b>Invoice Total</b> | <b>£ 248.40</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/01/2012

#### 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

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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Scarbrook Plumbing And Heating Ltd  
41 Langsett Court

Doncaster  
DN4 5PW

Order Placed By     Andy Exley

Invoice No:                    004356  
Invoice Date:                22/12/2011  
Invoice Due Date:          01/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |       |
|--------------|---|------|---|--------|-------|
| Installation | 3 | Lead | @ | £ 9.50 | 28.50 |
|--------------|---|------|---|--------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 28.50        |
| VAT @ 20.00%         | £ 5.70         |
| <b>Invoice Total</b> | <b>£ 34.20</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/01/2012

#### 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