

## Search Professionals

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

### INVOICE

**PW & T LTD**  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By **Will Hay**

Invoice No: 004445  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### Service Provided (See attached Summary)

##### Conservatories

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

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

PV Solar UK Ltd  
131 Cambuslang Road, Cambuslang Investment Park

Glasgow  
G32 8NB

Order Placed By Nick Howard

Invoice No: 004444  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 47 Lead @ £ 23.00

1081.00

Total Net Amount **£ 1081.00**  
VAT @ 20.00% **£ 216.20**  
**Invoice Total £ 1297.20**

**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

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

Invoice No: 004443  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Barry Liptrot

#### 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 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

Peter Cox Ltd  
Aniseed Park, Broadway Business Park

Hadderton, Manchester  
OL9 9XA

Order Placed By Dionne Barlow

Invoice No: 004442  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 25.00	75.00

Total Net Amount	<b>£ 75.00</b>
VAT @ 20.00%	<b>£ 15.00</b>
<b>Invoice Total</b>	<b>£ 90.00</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

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

Swansea  
SA6 8RE

Invoice No: 004441  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

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 1 Lead @ £ 7.00 7.00

##### Insulation

Loft Able to pay 18 Lead @ £ 7.00 126.00

##### Insulation

Loft Priority 6 Lead @ £ 7.00 42.00

##### Insulation

Cavity and Loft Priority 9 Lead @ £ 7.00 63.00

##### Insulation

Cavity and Loft Able to pay 48 Lead @ £ 7.00 336.00

Total Net Amount £ 804.00  
VAT @ 20.00% £ 160.80  
Invoice Total £ 964.80

**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

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

Invoice No: 004440  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Andy Brown

#### 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 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

Lifestyle Home Solutions  
West Street  
Derbyshire  
Ilkeston  
DE7 5JW

Invoice No: 004439  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

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**

**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

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

Invoice No: 004438  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

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>						
Loft Able to pay	5	Lead	@	£ 15.00		75.00
<b>Insulation</b>						
Cavity and Loft Priority	2	Lead	@	£ 12.00		24.00
<b>Insulation</b>						
Cavity and Loft Able to pay	11	Lead	@	£ 15.00		165.00

Total Net Amount **£ 339.00**  
VAT @ 20.00% **£ 67.80**  
**Invoice Total £ 406.80**

**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

Kestrel Home Improvements  
Whitehouse

Stockbury Valley  
ME9 7QD

Order Placed By Kes Kneller

Invoice No: 004437  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### 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 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

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 004436  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By John Cooper

#### 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
<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 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

Jarrolds  
179 Brunswick Road  
Suffolk  
Ipswich  
IP4 4DB

Invoice No: 004435  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Steve Jarrold

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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

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

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

Invoice No: 004434  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Cheryl Goscombe**

#### 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 2 Lead @ £ 35.00 70.00

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 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

Home Heating Solutions Ltd  
1 Rickleton Bowes Office, Lambton Park

Chester Le Street  
DH3 4AN

Invoice No: 004433  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Simon Day

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00 76.00

##### Insulation

Cavity Wall Able to pay 4 Lead @ £ 12.00 48.00

##### Insulation

Loft Able to pay 3 Lead @ £ 12.00 36.00

##### Insulation

Loft Priority 2 Lead @ £ 12.00 24.00

##### Insulation

Cavity and Loft Able to pay 10 Lead @ £ 17.00 170.00

Total Net Amount **£ 354.00**  
VAT @ 20.00% **£ 70.80**  
**Invoice Total £ 424.80**

**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

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

Invoice No: 004432  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Danny Adams

#### Service Provided (See attached Summary)

##### Central Heating

Installation	12	Lead	@	£ 12.75	153.00
--------------	----	------	---	---------	--------

Total Net Amount	£ 153.00
VAT @ 20.00%	£ 30.60
<b>Invoice Total</b>	<b>£ 183.60</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

Green4Gain Ltd  
48 Bearton Road  
Herts  
Hitchin  
SG5 1UF

Invoice No: 004431  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By John Nixon

#### Service Provided (See attached Summary)

##### SolarPanels

PV 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 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

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

Invoice No: 004430  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Mike Roberts

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
----------------------	---	------	---	---------	-------

##### Insulation

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

Total Net Amount	£ 60.00
VAT @ 20.00%	£ 12.00
<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 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

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

Invoice No: 004429  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

##### SolarPanels

PV	1	Lead	@	£ 22.00	22.00
----	---	------	---	---------	-------

Total Net Amount	£ 22.00
VAT @ 20.00%	£ 4.40
<b>Invoice Total</b>	<b>£ 26.40</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

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

GD Electrical Services  
6 Reyouys Way  
Somerset  
Minehead  
TA24 5NW

Invoice No: 004428  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Gary Drew

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 33.00	66.00

Total Net Amount	<b>£ 66.00</b>
VAT @ 20.00%	<b>£ 13.20</b>
<b>Invoice Total</b>	<b>£ 79.20</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

## Search Professionals

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

### INVOICE

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

Invoice No: 004427  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

<b>Double Glazing</b>	
UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00	35.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00	105.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00	35.00

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 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

Evalast Windows  
Evalast House, Hindpool Road  
Cumbria  
Barrow in Furness  
LA14 2ND

Invoice No: 004426  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Mark

#### 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

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

Invoice No: 004425  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Euroseal Systems**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 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 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

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

Invoice No: 004424  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

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 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

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

Invoice No: 004423  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

##### Central Heating

Installation	26	Lead	@	£ 9.88	256.88
--------------	----	------	---	--------	--------

Total Net Amount	£ 256.88
VAT @ 20.00%	£ 51.38
<b>Invoice Total</b>	<b>£ 308.26</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

Eco Fusion  
Hainault House

Hainault Street  
SE9 2EF

Order Placed By Steve Armstrong

Invoice No: 004422  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 28.00	112.00

Total Net Amount	<b>£ 112.00</b>
VAT @ 20.00%	<b>£ 22.40</b>
<b>Invoice Total</b>	<b>£ 134.40</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

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: 004421  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Matthew Rickard PO 011851

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 3 Lead @ £ 7.50 22.50

Total Net Amount **£ 22.50**  
VAT @ 20.00% **£ 4.50**  
**Invoice Total £ 27.00**

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

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

Invoice No: 004420  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### Central Heating

Installation 86 Lead @ £ 6.52

560.72

Total Net Amount **£ 560.72**  
VAT @ 20.00% **£ 112.14**  
**Invoice Total £ 672.86**

**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

**Domestic and General**  
**Energy House, Magnis Works, Roman Rd**  
**Herefordshire**  
**Hereford**  
**HR4 9QR**

Invoice No: 004419  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Matthew Hannant**

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	1	Lead	@	£ 10.00	10.00
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 10.00	10.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 10.00	20.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 10.00	10.00
<b>Insulation</b>					
Cavity and Loft Able to pay	3	Lead	@	£ 10.00	30.00
<b>Central Heating</b>					
Installation	2	Lead	@	£ 12.75	25.50

Total Net Amount **£ 105.50**  
VAT @ 20.00% **£ 21.10**  
**Invoice Total £ 126.60**

**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

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

Invoice No: 004418  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Sally Ranger

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	3	Lead	@	£ 15.00	45.00
------------------	---	------	---	---------	-------

Total Net Amount	£ 45.00
VAT @ 20.00%	£ 9.00
<b>Invoice Total</b>	<b>£ 54.00</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

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

Invoice No: 004417  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 35.00	105.00

Total Net Amount	<b>£ 105.00</b>
VAT @ 20.00%	<b>£ 21.00</b>
<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 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

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

Invoice No: 004416  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

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

Total Net Amount	<b>£ 350.00</b>
VAT @ 20.00%	<b>£ 70.00</b>
<b>Invoice Total</b>	<b>£ 420.00</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

Churchill Conservatories Ltd  
45 Borkum Close  
Hampshire  
ANDOVER  
SP10 4LE

Invoice No: 004415  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

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

Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<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

CDS & NIS Ltd/Nationwide Insulation Services  
Unit 18 Lea Green Business Park, Eurolink

St Helens  
WA9 4TR

Invoice No: 004414  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Andy Fletcher

#### Service Provided (See attached Summary)

##### Insulation

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

Total Net Amount **£ 34.00**  
VAT @ 20.00% **£ 6.80**  
**Invoice Total £ 40.80**

**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

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

Invoice No: 004413  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Katy McDonnell

#### Service Provided (See attached Summary)

##### Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

##### Insulation

Cavity and Loft Able to pay 2 Lead @ £ 12.00 24.00

Total Net Amount **£ 36.00**  
VAT @ 20.00% **£ 7.20**  
**Invoice Total £ 43.20**

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

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

Invoice No: 004412  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Philip Sexton

#### 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 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

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

Invoice No: 004411  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Kathy Loughrey

#### 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 4 Lead @ £ 35.00 140.00

Total Net Amount **£ 280.00**  
VAT @ 20.00% **£ 56.00**  
Invoice Total **£ 336.00**

**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

Blazes Edinburgh  
35 Old Perth Road  
Kinross  
Milnathort  
KY13 9YA

Invoice No: 004410  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Graeme Stewart

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 7.50	7.50
--------------	---	------	---	--------	------

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 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

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

Invoice No: 004409  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Drew Harrison

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 8 Lead @ £ 38.00	304.00

Total Net Amount	<b>£ 304.00</b>
VAT @ 20.00%	<b>£ 60.80</b>
<b>Invoice Total</b>	<b>£ 364.80</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

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

Invoice No: 004408  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Mark Drake/Tom Siuil

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 35.00	140.00

Total Net Amount	<b>£ 140.00</b>
VAT @ 20.00%	<b>£ 28.00</b>
<b>Invoice Total</b>	<b>£ 168.00</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

**August Windows And Conservatories LTD**  
The Gables, Ash Lane

**Hopwood**  
BA8 7TT

Invoice No: 004407  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

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 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

Arrow Heat  
51 Woodland Drive  
Warrington  
Thelwall  
WA4 2JL

Invoice No: 004406  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Adam Furguson

#### Service Provided (See attached Summary)

##### Central Heating

Installation	5	Lead	@	£ 10.00	50.00
--------------	---	------	---	---------	-------

Total Net Amount	£ 50.00
VAT @ 20.00%	£ 10.00
<b>Invoice Total</b>	<b>£ 60.00</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

**Arena Conservatories**  
Unit 18, Horton Court

**Hortonwood 50, Telford**  
TF1 7GY

Order Placed By **David Scurr**

Invoice No: 004405  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### 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 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

Anglian Window Ltd  
PO Box 65 Anson Rd  
Norfolk  
Norwich  
NR66EJ

Invoice No: 004404  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Kirk Lanckmans

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 8 Lead @ £ 20.00 160.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 15.00 45.00

Total Net Amount **£ 205.00**  
VAT @ 20.00% **£ 41.00**  
**Invoice Total £ 246.00**

**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

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

Invoice No: 004403  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Christopher Gill

#### 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	3	Lead	@	£ 12.00		36.00
<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	6	Lead	@	£ 12.00		72.00

Total Net Amount **£ 168.00**  
VAT @ 20.00% **£ 33.60**  
**Invoice Total £ 201.60**

**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

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

Invoice No: 004402  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By John Barnett

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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 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

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

Invoice No: 004401  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 22.00	154.00
<b>SolarPanels</b>	
PV and Thermal 2 Lead @ £ 22.00	44.00

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

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

Invoice No: 004400  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Tony Dwyer**

#### Service Provided (See attached Summary)

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

Total Net Amount **£ 104.00**  
VAT @ 20.00% **£ 20.80**  
**Invoice Total £ 124.80**

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

**AB Conservatories**  
**12 Selborne Walk**  
**Hampshire**  
**Tadley**  
**RG26 4JU**

Invoice No: 004399  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Andy Brown**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
---------------------	---	------	---	---------	-------

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 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

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

**Southampton**  
**SO40 2NF**

**Order Placed By**     **Malcolm Hillyer**

Invoice No:                    004398  
Invoice Date:                22/12/2011  
Invoice Due Date:          01/01/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
<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            **£ 48.00**  
VAT @ 20.00%               **£ 9.60**  
**Invoice Total**                **£ 57.60**

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

4Seasons Conservatories  
Unit 25, Hainault Works, Hainault Road

Little Heath  
RM6 5ST

Order Placed By Leslie Styles

Invoice No: 004397  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### 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
<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 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

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

Invoice No: 004396  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Iain Greeley**

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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

Welsh Gas Heating  
12 Devon Place  
South Wales  
Newport  
Newport

Invoice No: 004395  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

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 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

**Webley Heating**  
9 Ripon Road  
Dorset  
Winton, Bournemouth  
BH9 1BU

Invoice No: 004394  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By **Webley Heating**

#### Service Provided (See attached Summary)

##### Central Heating

Installation 2 Lead @ £ 12.50 25.00

##### Central Heating

Maintenance 1 Lead @ £ 5.00 5.00

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 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

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

Invoice No: 004393  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 28.00 56.00

##### SolarPanels

PV 1 Lead @ £ 25.00 25.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 28.00 56.00

Total Net Amount **£ 137.00**  
VAT @ 20.00% **£ 27.40**  
**Invoice Total £ 164.40**

**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

## 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: 004392  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	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 Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	3	Lead	@	£ 12.00	36.00
<b>Central Heating</b>					
Installation	1	Lead	@	£ 10.00	10.00

Total Net Amount **£ 82.00**  
VAT @ 20.00% **£ 16.40**  
**Invoice Total £ 98.40**

**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

## 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: 004391  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Miss Kate Macdonald

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	8	Lead	@	£ 12.00	96.00
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	5	Lead	@	£ 12.00	60.00
<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 **£ 316.00**  
VAT @ 20.00% **£ 63.20**  
**Invoice Total £ 379.20**

**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

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

Invoice No: 004390  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	5	Lead	@	£ 12.00	60.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Able to pay	11	Lead	@	£ 12.00	132.00

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 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

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

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

**Order Placed By**     **Abdul**

Invoice No:                      004389  
Invoice Date:                    22/12/2011  
Invoice Due Date:               01/01/2012

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

##### **Central Heating**

Installation	20	Lead	@	£ 6.00	120.00
--------------	----	------	---	--------	--------

Total Net Amount	<b>£ 120.00</b>
VAT @ 20.00%	<b>£ 24.00</b>
<b>Invoice Total</b>	<b>£ 144.00</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

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

Invoice No: 004388  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Michelle Gareth

#### Service Provided (See attached Summary)

##### Conservatories

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

Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
<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 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

The Conservatory Supermarket  
Davey Road

Rotherham  
S63 0JF

Order Placed By Kelly Taylor

Invoice No: 004387  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### 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 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

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

Invoice No: 004386  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By David Rabusin

#### 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 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

Sunrise Home Improvements  
24A Station Lane

Hornchurch  
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 004385  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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

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

**Ringwood**  
**BH24 1PD**

**Order Placed By**     **Stuart Folley**

Invoice No:                      004384  
Invoice Date:                    22/12/2011  
Invoice Due Date:               01/01/2012

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

<b>SolarPanels</b>		
PV	9 Lead @	£ 34.00
		306.00

Total Net Amount	<b>£ 306.00</b>
VAT @ 20.00%	<b>£ 61.20</b>
<b>Invoice Total</b>	<b>£ 367.20</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

## 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: 004383  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Chris Holmes

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 9 Lead @ £ 28.00	252.00

Total Net Amount	<b>£ 252.00</b>
VAT @ 20.00%	<b>£ 50.40</b>
<b>Invoice Total</b>	<b>£ 302.40</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

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:                      004382  
Invoice Date:                    22/12/2011  
Invoice Due Date:              01/01/2012

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

<b>SolarPanels</b>	
PV   6   Lead   @   £ 38.00	228.00

Total Net Amount	<b>£ 228.00</b>
VAT @ 20.00%	<b>£ 45.60</b>
<b>Invoice Total</b>	<b>£ 273.60</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

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 004381  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 14 Lead @ £ 20.00 280.00

Total Net Amount **£ 280.00**  
VAT @ 20.00% **£ 56.00**  
**Invoice Total £ 336.00**

**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

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

Invoice No: 004380  
Invoice Date: 22/12/2011  
Invoice Due Date: 01/01/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 32.00	160.00

Total Net Amount	£ 160.00
VAT @ 20.00%	£ 32.00
<b>Invoice Total</b>	<b>£ 192.00</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

RHI Developments LTD  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                      004379  
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    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 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