

## 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: 004461  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation 91 Lead @ £ 7.50

682.50

Total Net Amount **£ 682.50**  
VAT @ 20.00% **£ 136.50**  
**Invoice Total £ 819.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012**

#### 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

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

Invoice No: 004460  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

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>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

#### 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

Heath Johnson's  
24 Ironbridge Road

Telford  
TF7 5JU

Invoice No: 004459  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

Order Placed By Heath Johnson

#### 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>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

#### 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

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

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

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

Invoice No:                    004458  
Invoice Date:                04/01/2012  
Invoice Due Date:          14/01/2012

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
-------------------------	---	------	---	---------	-------

##### Insulation

Cavity and Loft Able to pay	1	Lead	@	£ 17.00	17.00
-----------------------------	---	------	---	---------	-------

Total Net Amount	<b>£ 29.00</b>
VAT @ 20.00%	<b>£ 5.80</b>
<b>Invoice Total</b>	<b>£ 34.80</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012**

#### 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

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

Invoice No: 004457  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

Order Placed By Alex Renwick

#### Service Provided (See attached Summary)

##### Central Heating

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

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

#### 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

Cameron & Bird Heating  
11 The Weind

Weston-Super-Mare  
BS22 9BN

Order Placed By     Dean Bird

Invoice No:                    004456  
Invoice Date:                04/01/2012  
Invoice Due Date:          14/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation   10   Lead   @   £ 8.00

80.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

#### 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 Swansea  
7 Upper Colbren Road, Gwaun Cae Gurwen

Ammanford  
SA18 1HR

Order Placed By Steve Mahner

Invoice No: 004455  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	6	Lead	@	£ 7.50	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 18/01/2012

#### 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

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

Invoice No: 004454  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

Order Placed By **R Edmunds**

#### Service Provided (See attached Summary)

<b>Central Heating</b>	
Installation 3 Lead @ £ 12.75	38.25

Total Net Amount	<b>£ 38.25</b>
VAT @ 20.00%	<b>£ 7.65</b>
<b>Invoice Total</b>	<b>£ 45.90</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012**

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

Invoice No: 004453  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

Order Placed By Gary Taylor

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
-------------------------	---	------	---	---------	-------

##### Insulation

Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
--------------------------	---	------	---	---------	-------

Total Net Amount	£ 24.00
VAT @ 20.00%	£ 4.80
<b>Invoice Total</b>	<b>£ 28.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

#### 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

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

Invoice No: 004452  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

Order Placed By Tim Jackson

#### Service Provided (See attached Summary)

##### Central Heating

Installation 4 Lead @ £ 7.50 30.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012**

#### 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

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

Invoice No: 004451  
Invoice Date: 04/01/2012  
Invoice Due Date: 14/01/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation	13	Lead	@	£ 7.50	97.50
--------------	----	------	---	--------	-------

Total Net Amount	£ 97.50
VAT @ 20.00%	£ 19.50
<b>Invoice Total</b>	<b>£ 117.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/01/2012

#### 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