			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			Invoice No:	004461	
Harrison House, Mar	ston Rd		Invoice Date:	04/01/2012	
Wolverhampton			invoice Date:	04/01/2012	
WV2 4NJ			Invoice Due Date:	14/01/2012	
Order Placed By	Nigel Jones				
		Service Provided (See attached Summary)			
	Central Heating Installation 91 Lead	@ £7.50		682.50	
			Total Net Amount	£ 682.50	
			VAT @ 20.00% Invoice Total	£ 136.50	
			Invoice Total	£ 819.00	
DIRECT DEBIT CUST immediately after 18/		information purposes only	. The amount will be co	llected by Direct Debit on or	
		Payment Methods			
	Search Professionals Ltd	•			
BACS			DEBIT/CREDIT CARD		
Account name:	Search Professionals Lto	1	Please call us to arrang	ge payment	
Account Number: Sort Code:	63880427 20-17-19				
	20-17-19				
Company Reg:	6625017		VAT No:	982 9788 38	

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
More Than Gas Ltd	_		Invoice No:	004460
119 Penn Hill Avenue Dorset	e		Invoice Date:	04/01/2012
Poole BH14 9LY			Invoice Due Date:	14/01/2012
Order Placed By	Paul Raynor			
	Central Heating	Service Provided (See attached Summary)		
	Installation 2 Lead	@ £ 12.75		25.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 25.50 £ 5.10 £ 30.60
DIRECT DEBIT CUST immediately after 18		information purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: 3 BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	ł	Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
Heath Johnson's			Invoice No:	004459
24 Ironbridge Road				
Telford			Invoice Date:	04/01/2012
TF7 5JU			Invoice Due Date:	14/01/2012
Order Placed By	Heath Johnson			
	Central Heating	Service Provided (See attached Summary)		
	Installation 2 Lead	@ £12.75		25.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 25.50 £ 5.10 £ 30.60
DIRECT DEBIT CUS	GTOMERS: This invoice is for 8/01/2012	information purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
	Search Professionals Ltd	-		
BACS Account name:	Search Professionals Lt	d	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427	~		2° F~)
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

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		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Exact Assessors 11 Laura Place		Invoice No:	004458
		Invoice Date:	04/01/2012
Bath BA2 4BL		Invoice Due Date:	14/01/2012
Order Placed By	Nick Nasse		
	Service Provide (See attached Summ		
	Insulation Cavity Wall Able to pay 1 Lead @ £12	2.00	12.00
	Insulation Cavity and Loft Able to pay 1 Lead @	£ 17.00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 29.00 £ 5.80 £ 34.80
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purpose 8/01/2012	s only. The amount will be co	llected by Direct Debit on or
Chaquaa Davabla ta	Payment Method	S	
BACS	. Search Professionals Ltd	DEBIT/CREDIT CARD	
	Search Professionals Ltd	Please call us to arrang	ge payment
Account name:	62000427		
Account name: Account Number: Sort Code:	63880427 20-17-19		

## Search Professionals

			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex		
			CB11 3AQ		
INVOICE			Tel: 01799 523303 Fax	:: 0870 138 4114	
Cosywarm Heating and I 112C The Philog	Plumbing		Invoice No:	004457	
Cardiff, South Glamorga Whitchurch	n		Invoice Date:	04/01/2012	
CF14 1ED			Invoice Due Date:	14/01/2012	
Order Placed By Ale	ex Renwick				
		Service Provided (See attached Summary)			
	Central Heating Installation 1 Lead	@ £8.00		8.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 8.00 £ 1.60 £ 9.60	
DIRECT DEBIT CUSTOM		information purposes only	r. The amount will be col	lected by Direct Debit on or	
		Payment Methods			
Cheques Payable to: Sea	rch Professionals Ltd				
BACS Account name: Account Number: Sort Code:	Search Professionals Lto 63880427 20-17-19	I	DEBIT/CREDIT CARD Please call us to arrang		
Company Reg:	6625017		VAT No:	982 9788 38	

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Cameron & Bird Hea 11 The Weind	ting		Invoice No:	004456
			Invoice Date:	04/01/2012
Weston-Super-Mare BS22 9BN			Invoice Due Date:	14/01/2012
Order Placed By	Dean Bird			
	Central Heating	Service Provided (See attached Summary)		
	Installation 10 Lead	@ £8.00		80.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS immediately after 18	FOMERS: This invoice is for i /01/2012	information purposes only	. The amount will be col	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

			Search P	Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
INVOICE			CB11 3AQ Tel: 01799 523303 Fax: (	0870 138 4114
Blazes Swansea 7 Upper Colbren Road,	Gwaun Cae Gurwen		Invoice No:	004455
••			Invoice Date:	04/01/2012
Ammanford SA18 1HR			Invoice Due Date:	14/01/2012
Order Placed By S	teve Mahner			
	Central Heating	Service Provided (See attached Summary)		
	Installation 6 Lead	@ £7.50		45.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 45.00 £ 9.00 £ 54.00
DIRECT DEBIT CUSTO immediately after 18/01		information purposes only.	. The amount will be colle	ected by Direct Debit on or
		Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltc 63880427 20-17-19	1	Please call us to arrange	payment
Company Reg:	6625017		VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
B & T Heating			Invoice No:	004454
31 Allingtons Garder Kent Wateringbury	15		Invoice Date:	04/01/2012
ME18 5DG			Invoice Due Date:	14/01/2012
Order Placed By	R Edmunds			
		Service Provided (See attached Summary)		
	Central Heating Installation 3 Lead	@ £ 12.75		38.25
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.25 £ 7.65 £ 45.90
DIRECT DEBIT CUST		information purposes on	ly. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: 3 BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	d	Please call us to arrang	
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 LtdInvoice No:004453Pinewood Place, Pinewood RoadInvoice Date:04/01/2012GuildfordInvoice Duete:04/01/2012AshInvoice Duete Date:14/01/2012

Order Placed By Gary Taylor

					<b>ovided</b> 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
	TOMERS: This invoice is for //01/2012	info	ormatio	n pu	rposes only	Invoice Total . The amount will be co	£ 28.80 llected by Direct Debit on or
DIRECT DEBIT CUS mmediately after 18		info			rposes only ethods		
mmediately after 18		info				. The amount will be co	llected by Direct Debit on or
mmediately after 18 Cheques Payable to: BACS	V01/2012					. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
Cheques Payable to: BACS Account name:	V01/2012 Search Professionals Ltd Search Professionals Ltd					. The amount will be co	llected by Direct Debit on or
Cheques Payable to: BACS Account name: Account Number:	V01/2012 Search Professionals Ltd Search Professionals Ltc 63880427					. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
Cheques Payable to: BACS Account name:	V01/2012 Search Professionals Ltd Search Professionals Ltd					. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or

## 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 Invoice No: 004452 14 St Mary's Crescent Doncaster Invoice Date: 04/01/2012 Tickhill **DN11 9JW** 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 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	c 0870 138 4114
INVOICE				
T & S Heating Ltd 92 Rolleston Drive			Invoice No:	004451
Nottingham Arnold			Invoice Date:	04/01/2012
NG5 7JP			Invoice Due Date:	14/01/2012
Order Placed By	Saeed Rafique			
	Central Heating	Service Provided (See attached Summary)		
	Installation 13 Lead	@ £7.50		97.50
			Total Net Amount VAT @ 20.00%	£ 97.50 £ 19.50
			Invoice Total	£ 117.00
DIRECT DEBIT CUS immediately after 18	TOMERS: This invoice is for 3/01/2012	information purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
	Search Professionals Ltd			
BACS			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19			
	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38