

Search Professionals

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

INVOICE

GEUK Direct Ltd
5300 Lakeside, Cheadle Royal Business Park
Cheshire
Cheadle
SK8 3GP

Invoice No: 004595
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Neil Banks

Service Provided (See attached Summary)

| | |
|---------------------|-------|
| SolarPanels | |
| PV 1 Lead @ £ 32.00 | 32.00 |

| | |
|----------------------|----------------|
| Total Net Amount | £ 32.00 |
| VAT @ 20.00% | £ 6.40 |
| Invoice Total | £ 38.40 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

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

Invoice No: 004594
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Gillian

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 40.00 160.00

Double Glazing

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

Total Net Amount **£ 230.00**
VAT @ 20.00% **£ 46.00**
Invoice Total £ 276.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

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

INVOICE

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 004593
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 40.00

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 25/01/2012

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: 004592
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 10 Lead @ £ 35.00 350.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 35.00 385.00

Double Glazing

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

Total Net Amount **£ 770.00**
VAT @ 20.00% **£ 154.00**
Invoice Total £ 924.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Extend A Room Ltd
Unit 3 Follifoot Ridge Business Park

Harrogate
HG3 1DL

Order Placed By Craig Miller

Invoice No: 004591
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|----|------|---|---------|--------|
| UPVC-Supply And Fit | 29 | Lead | @ | £ 21.00 | 609.00 |
|---------------------|----|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 609.00 |
| VAT @ 20.00% | £ 121.80 |
| Invoice Total | £ 730.80 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Exact Assessors
11 Laura Place

Bath
BA2 4BL

Order Placed By Nick Nasse

| | |
|-------------------|------------|
| Invoice No: | 004590 |
| Invoice Date: | 11/01/2012 |
| Invoice Due Date: | 21/01/2012 |

(See attached Summary)

Insulation

| | | | | | |
|-----------------|-------------|---|------|---|---------|
| Cavity and Loft | Able to pay | 3 | Lead | @ | £ 17.00 |
|-----------------|-------------|---|------|---|---------|

51.00

| | |
|----------------------|----------------|
| Total Net Amount | £ 51.00 |
| VAT @ 20.00% | £ 10.20 |
| Invoice Total | £ 61.20 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004589
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Euroseal Systems**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

Double Glazing

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

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004588
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Eleanor Dann/Cliff Hancock**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

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 25/01/2012

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

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

Invoice No: 004587
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Chris Davies

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 202.00**
VAT @ 20.00% **£ 40.40**
Invoice Total £ 242.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004586
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Mark Sparks

Service Provided (See attached Summary)

Central Heating

Installation 29 Lead @ £ 9.88

286.52

Total Net Amount **£ 286.52**
VAT @ 20.00% **£ 57.30**
Invoice Total £ 343.82

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004585
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 28.00

140.00

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 25/01/2012

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

Drake Home Improvements
12 Valentine Row
Cornwall
Callington
PL17 7DH

Invoice No: 004584
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Simon or Mark

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|------------------|---|------|---|---------|-------|
| UPVC-Supply Only | 1 | Lead | @ | £ 17.50 | 17.50 |
|------------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 17.50 |
| VAT @ 20.00% | £ 3.50 |
| Invoice Total | £ 21.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004583
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

| | | | | | |
|------------------------|----|------|---|--------|--------|
| Central Heating | | | | | |
| Installation | 42 | Lead | @ | £ 6.52 | 273.84 |
| Central Heating | | | | | |
| Installation | 41 | Lead | @ | £ 7.00 | 287.00 |

| | |
|----------------------|-----------------|
| Total Net Amount | £ 560.84 |
| VAT @ 20.00% | £ 112.17 |
| Invoice Total | £ 673.01 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004582
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

| | | | | | |
|-----------------------------|---|------|---|---------|-------|
| Insulation | | | | | |
| Cavity Wall Able to pay | 1 | Lead | @ | £ 10.00 | 10.00 |
| Insulation | | | | | |
| Cavity Wall Priority | 1 | Lead | @ | £ 10.00 | 10.00 |
| Insulation | | | | | |
| Loft Able to pay | 2 | Lead | @ | £ 10.00 | 20.00 |
| Insulation | | | | | |
| Loft Priority | 1 | Lead | @ | £ 10.00 | 10.00 |
| Insulation | | | | | |
| Cavity and Loft Priority | 1 | Lead | @ | £ 10.00 | 10.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 2 | Lead | @ | £ 10.00 | 20.00 |

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 25/01/2012

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: 004581
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Sally Ranger

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|------------------|----|------|---|---------|--------|
| UPVC-Supply Only | 26 | Lead | @ | £ 15.00 | 390.00 |
|------------------|----|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 390.00 |
| VAT @ 20.00% | £ 78.00 |
| Invoice Total | £ 468.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

David Drake Plumbing & Heating Ltd
34 Thames Road, Milnrow

| | |
|-------------------|------------|
| Invoice No: | 004580 |
| Invoice Date: | 11/01/2012 |
| Invoice Due Date: | 21/01/2012 |

| Service Provided | | | | |
|------------------------|---|------|----------|------|
| (See attached Summary) | | | | |
| Central Heating | | | | |
| Installation | 1 | Lead | @ £ 7.10 | 7.10 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

Cheques Payable to: Search Professionals Ltd
BACS
 Account name: Search Professionals Ltd
 Account Number: 63880427
 Sort Code: 20-17-19

Please call us to arrange payment

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 Panoramic Ltd
25 Westcourt Road
West Sussex
Worthing
BN14 7DJ

Invoice No: 004579
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Zoe Begej

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 |
| Invoice Total | £ 50.40 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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 Home Improvements Ltd
39 Runton Road
Dorset
Poole
BH12 1NX

Invoice No: 004578
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Mr Troy McLaughlin

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004577
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By James Martin

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 15 Lead @ £ 35.00 525.00

Total Net Amount **£ 560.00**
VAT @ 20.00% **£ 112.00**
Invoice Total £ 672.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

Search Professionals Ltd
Business & Technology Centre
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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: 004576
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By James Martin

Service Provided (See attached Summary)

| | |
|---------------------|--------|
| SolarPanels | |
| PV 3 Lead @ £ 35.00 | 105.00 |

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004575
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

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 |
| Invoice Total | £ 9.60 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Conservatory Collections Ltd
PO BOX 620
Surrey
Farnham
GU9 1GY

Invoice No: 004574
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By H McFadyen

Service Provided (See attached Summary)

Conservatories

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

Conservatories

| | | | | | |
|------------------|---|------|---|---------|-------|
| UPVC-Supply Only | 2 | Lead | @ | £ 17.50 | 35.00 |
|------------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 77.00 |
| VAT @ 20.00% | £ 15.40 |
| Invoice Total | £ 92.40 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Conservatories Direct
8 Exchange Industrial Estate, Cross Street

Cannock
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 004573
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

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 25/01/2012

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

Conservatech
24 Riccat Lane
Herts
Stevenage
SG1 3XY

Invoice No: 004572
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Anthony Pinchen

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 2 | Lead | @ | £ 40.00 | 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 25/01/2012

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

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

Invoice No: 004571
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Peter Chambers

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Classic Conservatories
27 Laurel Park
County Londonderry
Coleraine
BT51 3AQ

Invoice No: 004570
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Rodney Leighton

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004569
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Marion Pollard

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 |
| Invoice Total | £ 126.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Order Placed By **Andy Fletcher**

Invoice No: 004568
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

| | | | | | |
|-----------------------------|---|------|---|---------|-------|
| Insulation | | | | | |
| Cavity Wall Priority | 1 | Lead | @ | £ 12.00 | 12.00 |
| Insulation | | | | | |
| Cavity and Loft Priority | 1 | Lead | @ | £ 17.00 | 17.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 1 | Lead | @ | £ 17.00 | 17.00 |

Total Net Amount **£ 46.00**
VAT @ 20.00% **£ 9.20**
Invoice Total £ 55.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Carousel Windows
Unit 2a Green Horton Industrial Estate, Cooper Lane

Bradford
BD6 3ND

Invoice No: 004567
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Steve Lister**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

Double Glazing

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

Total Net Amount **£ 160.00**
VAT @ 20.00% **£ 32.00**
Invoice Total £ 192.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004566
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|-------|
| Installation | 5 | Lead | @ | £ 8.00 | 40.00 |
|--------------|---|------|---|--------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 40.00 |
| VAT @ 20.00% | £ 8.00 |
| Invoice Total | £ 48.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004565
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

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 1 Lead @ £ 12.00 12.00

Total Net Amount **£ 24.00**
VAT @ 20.00% **£ 4.80**
Invoice Total £ 28.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004564
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Philip Sexton

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 5 | Lead | @ | £ 40.00 | 200.00 |
|---------------------|---|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 200.00 |
| VAT @ 20.00% | £ 40.00 |
| Invoice Total | £ 240.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004563
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 16 Lead @ £ 35.00 560.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 12 Lead @ £ 35.00 420.00

Total Net Amount **£ 980.00**
VAT @ 20.00% **£ 196.00**
Invoice Total £ 1176.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

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

Invoice No: 004562
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Phil Braddon**

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|------------------|---|------|---|---------|-------|
| UPVC-Supply Only | 1 | Lead | @ | £ 17.50 | 17.50 |
|------------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 17.50 |
| VAT @ 20.00% | £ 3.50 |
| Invoice Total | £ 21.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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 Heating Solutions Ltd
23 Standish Street
Lancs
Burnley
BB11 1AP

Invoice No: 004561
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Stuart Law

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 25/01/2012

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: 004560
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Drew Harrison

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 25/01/2012

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: 004559
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Mark Drake/Tom Siuil**

Service Provided (See attached Summary)

| | |
|---------------------|-------|
| SolarPanels | |
| PV 1 Lead @ £ 35.00 | 35.00 |

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

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

Invoice No: 004558
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Ian Beswick

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004557
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **R Edmunds**

Service Provided (See attached Summary)

Central Heating

Installation 5 Lead @ £ 12.75

63.75

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004556
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Ralph Brown Neal Harper**

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Aspen Home Improvements LTD

Invoice No: 004555
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Nick Sofronion

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004554
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Adam Furguson

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|---------|-------|
| Installation | 2 | Lead | @ | £ 10.00 | 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 25/01/2012

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: 004553
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

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 |
| 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 25/01/2012

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: 004552
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Kirk Lanckmans

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 23 Lead @ £ 20.00 460.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 15.00 165.00

Total Net Amount **£ 625.00**
VAT @ 20.00% **£ 125.00**
Invoice Total £ 750.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

All Glass Glazing & Home Improvements
35 Western Way
Wiltshire
Salisbury
SP2 9DP

Invoice No: 004551
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Steve Harbison

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004550
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Christopher Gill

Service Provided (See attached Summary)

| | | | | | |
|-----------------------------|---|------|---|---------|-------|
| Insulation | | | | | |
| Cavity Wall Priority | 1 | Lead | @ | £ 12.00 | 12.00 |
| Insulation | | | | | |
| Loft Able to pay | 1 | Lead | @ | £ 12.00 | 12.00 |
| Insulation | | | | | |
| Cavity and Loft Priority | 1 | Lead | @ | £ 12.00 | 12.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 8 | Lead | @ | £ 12.00 | 96.00 |

Total Net Amount **£ 132.00**
VAT @ 20.00% **£ 26.40**
Invoice Total £ 158.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Alan Hillier Plumbing and Heating
2 Storridge Road
Wiltshire
Westbury
BA13 4HX

Invoice No: 004549
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Alan Hillier

Service Provided (See attached Summary)

Central Heating

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004548
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

| | |
|---------------------|-------|
| SolarPanels | |
| PV 4 Lead @ £ 22.00 | 88.00 |

| | |
|----------------------|-----------------|
| Total Net Amount | £ 88.00 |
| VAT @ 20.00% | £ 17.60 |
| Invoice Total | £ 105.60 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004547
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

| | | | | | |
|-----------------------------|---|------|---|---------|--------|
| Insulation | | | | | |
| Cavity Wall Able to pay | 4 | Lead | @ | £ 13.00 | 52.00 |
| Insulation | | | | | |
| Loft Able to pay | 5 | Lead | @ | £ 13.00 | 65.00 |
| Insulation | | | | | |
| Loft Priority | 1 | Lead | @ | £ 13.00 | 13.00 |
| Insulation | | | | | |
| Cavity and Loft Priority | 1 | Lead | @ | £ 13.00 | 13.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 8 | Lead | @ | £ 13.00 | 104.00 |

Total Net Amount **£ 247.00**
VAT @ 20.00% **£ 49.40**
Invoice Total £ 296.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Aberdeen & North East Heating Ltd
322 King Street

Aberdeen
AB24 5BJ

Order Placed By Andrew Dickson

Invoice No: 004546
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

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 25/01/2012

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: 004545
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Andy Brown**

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|----|------|---|---------|--------|
| UPVC-Supply And Fit | 10 | Lead | @ | £ 35.00 | 350.00 |
|---------------------|----|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 350.00 |
| VAT @ 20.00% | £ 70.00 |
| Invoice Total | £ 420.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004544
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

| | | | | | |
|-----------------------------|---|------|---|---------|-------|
| Insulation | | | | | |
| Cavity Wall Able to pay | 3 | Lead | @ | £ 12.00 | 36.00 |
| Insulation | | | | | |
| Loft Able to pay | 3 | Lead | @ | £ 12.00 | 36.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 3 | Lead | @ | £ 12.00 | 36.00 |

Total Net Amount **£ 108.00**
VAT @ 20.00% **£ 21.60**
Invoice Total £ 129.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004543
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 11 Lead @ £ 35.00 385.00

Total Net Amount **£ 385.00**
VAT @ 20.00% **£ 77.00**
Invoice Total £ 462.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

1st Class Windows
5 Moorfield street

Hereford
HR4 9JL

Invoice No: 004542
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Richard Davies

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 |
| Invoice Total | £ 126.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004541
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 15 Lead @ £ 28.00 420.00

SolarPanels

PV 2 Lead @ £ 25.00 50.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 28.00 280.00

Total Net Amount **£ 750.00**
VAT @ 20.00% **£ 150.00**
Invoice Total £ 900.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

We R Solar UK
1 York Terrace
County Durham
Wilkington
DL15 0HT

Invoice No: 004540
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Philip Simpson**

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 25/01/2012

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: 004539
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

| | | | | | |
|-----------------------------|---|------|---|---------|-------|
| Insulation | | | | | |
| Cavity Wall Able to pay | 5 | Lead | @ | £ 12.00 | 60.00 |
| Insulation | | | | | |
| Loft Able to pay | 3 | Lead | @ | £ 12.00 | 36.00 |
| Insulation | | | | | |
| Cavity and Loft Priority | 2 | Lead | @ | £ 12.00 | 24.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 7 | Lead | @ | £ 12.00 | 84.00 |

Total Net Amount **£ 204.00**
VAT @ 20.00% **£ 40.80**
Invoice Total £ 244.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004538
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Miss Kate Macdonald

Service Provided (See attached Summary)

| | | | | | | |
|-----------------------------|---|------|---|---------|--|-------|
| Insulation | | | | | | |
| Cavity Wall Able to pay | 7 | Lead | @ | £ 12.00 | | 84.00 |
| Insulation | | | | | | |
| Cavity Wall Priority | 2 | Lead | @ | £ 12.00 | | 24.00 |
| Insulation | | | | | | |
| Loft Able to pay | 6 | Lead | @ | £ 12.00 | | 72.00 |
| Insulation | | | | | | |
| Loft Priority | 2 | Lead | @ | £ 12.00 | | 24.00 |
| Insulation | | | | | | |
| Cavity and Loft Priority | 4 | Lead | @ | £ 17.00 | | 68.00 |
| Insulation | | | | | | |
| Cavity and Loft Able to pay | 4 | Lead | @ | £ 17.00 | | 68.00 |

Total Net Amount **£ 340.00**
VAT @ 20.00% **£ 68.00**
Invoice Total £ 408.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004537
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

| | | | | | |
|-----------------------------|---|------|---|---------|-------|
| Insulation | | | | | |
| Cavity Wall Able to pay | 3 | Lead | @ | £ 12.00 | 36.00 |
| Insulation | | | | | |
| Loft Able to pay | 8 | Lead | @ | £ 12.00 | 96.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 8 | Lead | @ | £ 12.00 | 96.00 |

Total Net Amount **£ 228.00**
VAT @ 20.00% **£ 45.60**
Invoice Total £ 273.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004536
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Gary Taylor

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

Total Net Amount **£ 24.00**
VAT @ 20.00% **£ 4.80**
Invoice Total **£ 28.80**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004535
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|-------|
| Installation | 5 | Lead | @ | £ 6.00 | 30.00 |
|--------------|---|------|---|--------|-------|

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

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

Invoice No: 004534
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Wayne Cooper

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 32.00 32.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 32.00 32.00

Total Net Amount **£ 64.00**
VAT @ 20.00% **£ 12.80**
Invoice Total £ 76.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004533
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Tim Jackson

Service Provided (See attached Summary)

Central Heating

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Invoice No: 004532
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By John Sandhu

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 7 Lead @ £ 42.00 294.00

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 408.00**
VAT @ 20.00% **£ 81.60**
Invoice Total £ 489.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004531
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Michelle Gareth

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 11 Lead @ £ 35.00 385.00

Double Glazing

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

Total Net Amount **£ 420.00**
VAT @ 20.00% **£ 84.00**
Invoice Total £ 504.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004530
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 2 | Lead | @ | £ 42.00 | 84.00 |
|---------------------|---|------|---|---------|-------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 84.00 |
| VAT @ 20.00% | £ 16.80 |
| Invoice Total | £ 100.80 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

TFD (Scotland) LTD T/A Dalmatian Windows
2 Rennie Place
East Kilbride
College Milton
E74 SHO

Invoice No: 004529
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Alan Thomson

Service Provided (See attached Summary)

| | | | | | | |
|--------------------------------------|---|------|---|---------|--|-------|
| Double Glazing | | | | | | |
| UPVC - Supply And Fit - 2 Units | 1 | Lead | @ | £ 20.00 | | 20.00 |
| Double Glazing | | | | | | |
| UPVC - Supply And Fit - 3 Units Plus | 1 | Lead | @ | £ 35.00 | | 35.00 |
| Double Glazing | | | | | | |
| UPVC - Supply And Fit - 1 Unit | 1 | Lead | @ | £ 20.00 | | 20.00 |

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004528
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Saeed Rafique**

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|-------|
| Installation | 7 | Lead | @ | £ 7.50 | 52.50 |
|--------------|---|------|---|--------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 52.50 |
| VAT @ 20.00% | £ 10.50 |
| Invoice Total | £ 63.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004527
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **David Rabusin**

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 |
| 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 25/01/2012

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 Windows (Plymouth) Ltd

Invoice No: 004526
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Ross Dent**

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

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

Invoice No: 004525
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Tony Fellone

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 6 | Lead | @ | £ 35.00 | 210.00 |
|---------------------|---|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 210.00 |
| VAT @ 20.00% | £ 42.00 |
| Invoice Total | £ 252.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

SoundCraft
Orchard Building, Hewitts Road
Kent
Chelsfield, Orpington
BR6 7QL

Invoice No: 004524
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Terry Marshall

Service Provided (See attached Summary)

Double Glazing

Hardwood - 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 25/01/2012

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: 004523
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

| | |
|---------------------|--------|
| SolarPanels | |
| PV 8 Lead @ £ 34.00 | 272.00 |

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Solar Style Limited
Gamston Airport
Nottinghamshire
Nr Retford
DN22 0QL

Invoice No: 004522
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Chris Roberts

Service Provided (See attached Summary)

| | |
|---------------------------------|-------|
| SolarPanels | |
| PV 2 Lead @ £ 23.00 | 46.00 |
| SolarPanels | |
| PV and Thermal 1 Lead @ £ 23.00 | 23.00 |

| | |
|----------------------|----------------|
| Total Net Amount | £ 69.00 |
| VAT @ 20.00% | £ 13.80 |
| Invoice Total | £ 82.80 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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 Panels 4 U Ltd
3 Sceptre House, Hornbeam Square North

Harrogate
HG2 8PB

Order Placed By Mark Houldsworth

Invoice No: 004521
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

| SolarPanels | |
|---------------------|-------|
| PV 1 Lead @ £ 30.00 | 30.00 |

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004520
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Chris Holmes

Service Provided (See attached Summary)

| | |
|---------------------|--------|
| SolarPanels | |
| PV 6 Lead @ £ 28.00 | 168.00 |

| | |
|----------------------|-----------------|
| 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 25/01/2012

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: 004519
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 38.00

152.00

Total Net Amount **£ 152.00**
VAT @ 20.00% **£ 30.40**
Invoice Total £ 182.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Siesta
Monastery Road

North Abbey
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 004518
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 30.00 60.00

Total Net Amount **£ 60.00**
VAT @ 20.00% **£ 12.00**
Invoice Total £ 72.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Shield Building & Development
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 004517
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

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

Total Net Amount **£ 77.00**
VAT @ 20.00% **£ 15.40**
Invoice Total £ 92.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Securestyle Windows Trade Ltd
Floor 5, Amphenol Business Complex
Kent
Whitstable
CT5 3SB

Invoice No: 004516
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Mike Kelly

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Scarbrook Plumbing And Heating Ltd
41 Langsett Court

Doncaster
DN4 5PW

Order Placed By Andy Exley

Invoice No: 004515
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|-------|
| Installation | 6 | Lead | @ | £ 9.50 | 57.00 |
|--------------|---|------|---|--------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 57.00 |
| VAT @ 20.00% | £ 11.40 |
| Invoice Total | £ 68.40 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004514
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 48 Lead @ £ 20.00 960.00

Total Net Amount **£ 960.00**
VAT @ 20.00% **£ 192.00**
Invoice Total £ 1152.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004513
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Chris Jay

Service Provided (See attached Summary)

| | |
|---------------------|--------|
| SolarPanels | |
| PV 7 Lead @ £ 32.00 | 224.00 |

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Roman Windows LTD
Conservatory Showsite, Canford Magna Garden Centre, 170 Magna
Road

Wimborne
BH21 3AP

Order Placed By Ken Walker

Invoice No: 004512
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

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 |
| 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 25/01/2012

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

Rodda And Hocking Ltd
3a Cross Street
Cornwall
Camborne
TR14 8ER

Invoice No: 004511
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Robert Kerr

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 38.00 152.00

Total Net Amount **£ 152.00**
VAT @ 20.00% **£ 30.40**
Invoice Total £ 182.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Realistic
Trimar View Nurseries, Callington Road
Cornwall
Saltash
PL12 6PH

Invoice No: 004510
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Ryan Barrett

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 25/01/2012

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

Quality Direct
Greenacres Yard, Stoney Lane

Ashmore Green
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 004509
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 3 | Lead | @ | £ 42.00 | 126.00 |
|---------------------|---|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 126.00 |
| VAT @ 20.00% | £ 25.20 |
| Invoice Total | £ 151.20 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004508
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

| SolarPanels | | |
|-------------|----------|---------|
| PV | 7 Lead @ | £ 23.00 |
| | | 161.00 |

| | |
|----------------------|-----------------|
| Total Net Amount | £ 161.00 |
| VAT @ 20.00% | £ 32.20 |
| Invoice Total | £ 193.20 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Pro Tech Home Improvements
133 West Way
West Sussex
Lancing
BN15 8NB

Invoice No: 004507
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Ken Holden

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 2 | Lead | @ | £ 42.00 | 84.00 |
|---------------------|---|------|---|---------|-------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 84.00 |
| VAT @ 20.00% | £ 16.80 |
| Invoice Total | £ 100.80 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004506
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Barry Liptrot

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|---------|-------|
| Installation | 4 | Lead | @ | £ 12.75 | 51.00 |
|--------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 51.00 |
| VAT @ 20.00% | £ 10.20 |
| Invoice Total | £ 61.20 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

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

Invoice No: 004505
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 40.00 160.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00

Total Net Amount **£ 370.00**
VAT @ 20.00% **£ 74.00**
Invoice Total £ 444.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Invoice No: 004504
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By **Dionne Barlow**

Service Provided (See attached Summary)

| | |
|---------------------|-------|
| SolarPanels | |
| PV 3 Lead @ £ 25.00 | 75.00 |

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 004503
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By John Coleridge

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 |
| 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 25/01/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 004502
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 20.00 20.00

Central Heating

Installation 56 Lead @ £ 7.50 420.00

Total Net Amount **£ 440.00**
VAT @ 20.00% **£ 88.00**
Invoice Total £ 528.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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 Heating

Invoice No: 004501
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By NationwideHeating

Service Provided (See attached Summary)

| | | | | |
|------------------------|-----|------|---|--------|
| Central Heating | | | | |
| Installation | 134 | Lead | @ | £ 0.00 |
| Central Heating | | | | 0.00 |
| Repair | 10 | Lead | @ | £ 0.00 |
| Central Heating | | | | 0.00 |
| Maintenance | 2 | Lead | @ | £ 0.00 |
| | | | | 0.00 |

Total Net Amount **£ 0.00**
VAT @ 20.00% **£ 0.00**
Invoice Total £ 0.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004500
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 25.00 25.00

Insulation

Cavity Wall Able to pay 11 Lead @ £ 7.00 77.00

Insulation

Cavity Wall Priority 5 Lead @ £ 7.00 35.00

Insulation

Loft Able to pay 12 Lead @ £ 7.00 84.00

Insulation

Loft Priority 4 Lead @ £ 7.00 28.00

Insulation

Cavity and Loft Priority 7 Lead @ £ 7.00 49.00

Insulation

Cavity and Loft Able to pay 28 Lead @ £ 7.00 196.00

Total Net Amount **£ 494.00**
VAT @ 20.00% **£ 98.80**
Invoice Total £ 592.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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: 004499
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Paul Raynor

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|---------|-------|
| Installation | 1 | Lead | @ | £ 12.75 | 12.75 |
|--------------|---|------|---|---------|-------|

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

MOD Electrical Ltd
Unit 5, Ashgrove Industrial Estate, Ashgrove Road

Bromley
BR1 4JW

Order Placed By **Richard Parr**

Invoice No: 004498
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

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 25/01/2012

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

Manchester Heating Ltd
86 Stamford St East
Lancashire
Ashton-U-Lyne
OL6 6QH

Invoice No: 004497
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By Daniel Iball or Mathew Iball

Service Provided (See attached Summary)

Central Heating

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

| | |
|----------------------|---------------|
| Total Net Amount | £ 7.50 |
| VAT @ 20.00% | £ 1.50 |
| Invoice Total | £ 9.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 25/01/2012

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

Lodgewood Conservatories LTD
67B Church Road
East Sussex
St Leonards on Sea
TN37 6EE

Invoice No: 004496
Invoice Date: 11/01/2012
Invoice Due Date: 21/01/2012

Order Placed By David Davies

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 |
| 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 25/01/2012

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