

Search Professionals

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

INVOICE

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

Invoice No: 004617
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By **Iain Greeley**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

Double Glazing

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

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 26/01/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 004616
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By **Webley Heating**

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.50	12.50
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Total Net Amount	£ 12.50
VAT @ 20.00%	£ 2.50
Invoice Total	£ 15.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/01/2012

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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Business & Technology Centre
Shire Hill
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CB11 3AQ
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INVOICE

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

Invoice No: 004615
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	4	Lead	@	£ 15.00	60.00
Insulation					
Loft Able to pay	5	Lead	@	£ 15.00	75.00
Insulation					
Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	15	Lead	@	£ 15.00	225.00

Total Net Amount **£ 384.00**
VAT @ 20.00% **£ 76.80**
Invoice Total £ 460.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/01/2012

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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INVOICE

Kestrel Home Improvements
Whitehouse

Stockbury Valley
ME9 7QD

Order Placed By Kes Kneller

Invoice No: 004614
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

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 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 118.00**
VAT @ 20.00% **£ 23.60**
Invoice Total £ 141.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/01/2012

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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VAT No: 982 9788 38

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

INVOICE

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 004613
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	13	Lead	@	£ 40.00	520.00
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Total Net Amount	£ 520.00
VAT @ 20.00%	£ 104.00
Invoice Total	£ 624.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/01/2012

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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VAT No: 982 9788 38

Search Professionals

Search Professionals Ltd
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Shire Hill
Saffron Walden, Essex
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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 004612
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By John Cooper

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

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

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 26/01/2012

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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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 004611
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

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

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 26/01/2012

Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

ITS Energy
76 Attwood Street, Lye
West Midlands
Stourbridge
DY9 8RY

Invoice No: 004610
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By James Lambert

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

Search Professionals Ltd
Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Insulation Techniques
76 Attwood Street, Lye
West Midlands
Stourbridge
DY9 8RY

Invoice No: 004609
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By James Lambert

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
Invoice Total	£ 14.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

INVOICE

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

Invoice No: 004608
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Tony Marsden / Peter Snape

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/01/2012

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

In Heat UK
Unit 23, Century Park, Dearne Lane Manvers
South Yorkshire
Rotherham
S63 5DE

Invoice No: 004607
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating					
Installation	18	Lead	@	£ 6.00	108.00
Central Heating					
Installation	93	Lead	@	£ 7.00	651.00

Total Net Amount	£ 759.00
VAT @ 20.00%	£ 151.80
Invoice Total	£ 910.80

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Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

INVOICE

IEC Connect Ltd
Red Hill House, Hope Street

Saltney
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 004606
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Service Provided (See attached Summary)

SolarPanels

PV 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 26/01/2012

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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VAT No: 982 9788 38

Search Professionals

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

INVOICE

IdealHomes 4 U LTD
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 004605
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By **Cheryl Goscombe**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

Double Glazing

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

Total Net Amount **£ 175.00**
VAT @ 20.00% **£ 35.00**
Invoice Total £ 210.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/01/2012

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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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 004604
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00 76.00

Insulation

Cavity Wall Able to pay 6 Lead @ £ 12.00 72.00

Insulation

Cavity Wall Priority 1 Lead @ £ 12.00 12.00

Insulation

Loft Able to pay 4 Lead @ £ 12.00 48.00

Insulation

Loft Priority 2 Lead @ £ 12.00 24.00

Insulation

Cavity and Loft Priority 3 Lead @ £ 17.00 51.00

Insulation

Cavity and Loft Able to pay 7 Lead @ £ 17.00 119.00

Total Net Amount £ 402.00
VAT @ 20.00% £ 80.40
Invoice Total £ 482.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/01/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Home Heating
56 Holly Farm Close, Caddington
Bedfordshire
Luton
LU1 4ET

Invoice No: 004603
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Mark Dicker

Service Provided (See attached Summary)

Central Heating

Installation 8 Lead @ £ 12.75

102.00

Total Net Amount **£ 102.00**
VAT @ 20.00% **£ 20.40**
Invoice Total £ 122.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

Heath Johnson's
24 Ironbridge Road

Telford
TF7 5JU

Invoice No: 004602
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Heath Johnson

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.75	12.75
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Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
Invoice Total	£ 15.30

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 004601
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Danny Adams

Service Provided (See attached Summary)

Central Heating	
Installation 7 Lead @ £ 12.75	89.25

Total Net Amount	£ 89.25
VAT @ 20.00%	£ 17.85
Invoice Total	£ 107.10

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Payment Methods

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BACS

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DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

Greenwich Windows & Conservatories LTD
Unit 5, Woodhouse Business Centre, Wakefield Rd

Normanton
WF6 1BB

Invoice No: 004600
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By **Paul Simmons Michael Brennan**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 30.00 30.00

Double Glazing

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

Total Net Amount **£ 90.00**
VAT @ 20.00% **£ 18.00**
Invoice Total £ 108.00

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Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

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

Invoice No: 004599
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By Mike Roberts

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	2	Lead	@	£ 12.00		24.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	2	Lead	@	£ 12.00		24.00
Insulation						
Cavity and Loft Able to pay	1	Lead	@	£ 12.00		12.00

Total Net Amount **£ 72.00**
VAT @ 20.00% **£ 14.40**
Invoice Total £ 86.40

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 004598
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 22.00

22.00

Total Net Amount **£ 22.00**
VAT @ 20.00% **£ 4.40**
Invoice Total £ 26.40

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BACS

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DEBIT/CREDIT CARD

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Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Gibson PVC
Unit Hdi, OYO Business Park, Barge Way

Sittingbourne
ME10 2FB

Order Placed By Peter Gibson

Invoice No: 004597
Invoice Date: 12/01/2012
Invoice Due Date: 22/01/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
Invoice Total	£ 50.40

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Payment Methods

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BACS

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