

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: 004748
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By **Iain Greeley**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

Double Glazing

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

Total Net Amount **£ 315.00**
VAT @ 20.00% **£ 63.00**
Invoice Total £ 378.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/02/2012

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: 004747
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By **Webley Heating**

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 12.50	25.00
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Total Net Amount	£ 25.00
VAT @ 20.00%	£ 5.00
Invoice Total	£ 30.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/02/2012

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

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Business & Technology Centre
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INVOICE

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

Invoice No: 004746
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 8 Lead @ £ 28.00 224.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 28.00 140.00

Total Net Amount **£ 364.00**
VAT @ 20.00% **£ 72.80**
Invoice Total £ 436.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/02/2012

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

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Saffron Walden, Essex
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INVOICE

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 004745
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
Invoice Total	£ 144.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/02/2012

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

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
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INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 004744
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By John Cooper

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

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

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

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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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INVOICE

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

Invoice No: 004743
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By James Lambert

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00	35.00

Total Net Amount	£ 73.00
VAT @ 20.00%	£ 14.60
Invoice Total	£ 87.60

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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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CB11 3AQ
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INVOICE

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

Invoice No: 004742
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation 115 Lead @ £ 7.00

805.00

Total Net Amount **£ 805.00**
VAT @ 20.00% **£ 161.00**
Invoice Total £ 966.00

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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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INVOICE

IdealHomes 4 U LTD
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 004741
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Cheryl Goscombe

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 35.00	140.00
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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 02/02/2012

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

INVOICE

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Invoice No: 004740
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Simon Day

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 38.00 190.00

Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity Wall Priority 2 Lead @ £ 12.00 24.00

Insulation

Loft Able to pay 5 Lead @ £ 12.00 60.00

Insulation

Loft Priority 2 Lead @ £ 12.00 24.00

Insulation

Cavity and Loft Able to pay 5 Lead @ £ 17.00 85.00

Total Net Amount **£ 395.00**
VAT @ 20.00% **£ 79.00**
Invoice Total £ 474.00

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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

Please call us to arrange payment

Company Reg: 6625017

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

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

Invoice No: 004739
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Mark Dicker

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/02/2012

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
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INVOICE

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

Invoice No: 004738
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Danny Adams

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 02/02/2012

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

Hatch Sustain
1 - 10 Gordon Rd
Essex
Waltham Abbey
EN9 1AF

Invoice No: 004737
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

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

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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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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

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

Normanton
WF6 1BB

Invoice No: 004736
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By **Paul Simmons Michael Brennan**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 30.00	30.00
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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 02/02/2012

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
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: 004735
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Mike Roberts

Service Provided (See attached Summary)

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

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

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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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Search Professionals

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

INVOICE

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

Invoice No: 004734
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels

PV	1	Lead	@	£ 22.00	22.00
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Total Net Amount	£ 22.00
VAT @ 20.00%	£ 4.40
Invoice Total	£ 26.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 004733
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Neil Banks

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 32.00	96.00

Total Net Amount	£ 96.00
VAT @ 20.00%	£ 19.20
Invoice Total	£ 115.20

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BACS

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INVOICE

GD Electrical Services
6 Reyouys Way
Somerset
Minehead
TA24 5NW

Invoice No: 004732
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Gary Drew

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 33.00

66.00

Total Net Amount **£ 66.00**
VAT @ 20.00% **£ 13.20**
Invoice Total £ 79.20

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Payment Methods

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CB11 3AQ
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INVOICE

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

Invoice No: 004731
Invoice Date: 19/01/2012
Invoice Due Date: 29/01/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 7 Lead @ £ 35.00 245.00

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 490.00**
VAT @ 20.00% **£ 98.00**
Invoice Total £ 588.00

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