

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: 004838
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By **Iain Greeley**

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 8 Lead @ £ 35.00 280.00

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 08/02/2012

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: 004837
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 08/02/2012

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

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

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

Invoice No: 004836
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 25.00 25.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 28.00 196.00

Total Net Amount £ 221.00
VAT @ 20.00% £ 44.20
Invoice Total £ 265.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

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

Warmerhome Southern Ltd
A3, 25 Haviland Road, Ferndown Industrial Estate
Dorset
Wimborne
BH21 7SA

Invoice No: 004835
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity Wall Priority	2	Lead	@	£ 12.00	24.00
Insulation					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
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	4	Lead	@	£ 12.00	48.00
Central Heating					
Installation	1	Lead	@	£ 10.00	10.00

Total Net Amount **£ 154.00**
VAT @ 20.00% **£ 30.80**
Invoice Total £ 184.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Viscount Environmental LTD
Gilcar Way, Wakefield Europort, Castleford

Wakefield
WF10 5QS

Invoice No: 004834
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Miss Kate Macdonald

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	10	Lead	@	£ 12.00	120.00
Insulation					
Loft Able to pay	5	Lead	@	£ 12.00	60.00
Insulation					
Loft 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	7	Lead	@	£ 17.00	119.00

Total Net Amount **£ 328.00**
VAT @ 20.00% **£ 65.60**
Invoice Total £ 393.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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
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INVOICE

Valley Home Improvements LTD
Unit 7, Evercreech Junction

Shepton Mallet
BA4 6NA

Invoice No: 004833
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Garry Clark

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 08/02/2012

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

United Insulations Ltd
Oak Lodge, Leighams Rd
Essex
Bicknacre
CM3 4HF

Invoice No: 004832
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	8	Lead	@	£ 12.00	96.00
Insulation					
Loft Able to pay	7	Lead	@	£ 12.00	84.00
Insulation					
Cavity and Loft Able to pay	18	Lead	@	£ 12.00	216.00

Total Net Amount **£ 396.00**
VAT @ 20.00% **£ 79.20**
Invoice Total £ 475.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By **Abdul**

Invoice No: 004831
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

Central Heating

Installation	4	Lead	@	£ 6.00	24.00
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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 08/02/2012

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

The Home Improvement Company
Units 3 & 4, Hornbuckle Farm, Drift Road
Berkshire
Maidenhead
SL6 3SU

Invoice No: 004830
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Michelle Gareth

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 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 08/02/2012

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

The Conservatory Supermarket
Davey Road

Rotherham
S63 0JF

Order Placed By Kelly Taylor

Invoice No: 004829
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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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 08/02/2012

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

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

Invoice No: 004828
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

UPVC - Supply And Fit - 2 Units 2 Lead @ £ 20.00 40.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 35.00 245.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 375.00**
VAT @ 20.00% **£ 75.00**
Invoice Total £ 450.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Sunview Conservatory Specialists LTD
The Old Police Station, Wharncliffe Road
Derbyshire
Ilkeston
DE7 5ED

Invoice No: 004827
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By David Rabusin

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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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 08/02/2012

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

Sunrise Home Improvements
24A Station Lane

Hornchurch
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 004826
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 08/02/2012

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

SPC Renewable Energy Ltd
Unit 1B, Lea Green Business Park, Eurolink
Merseyside
St Helens
WA9 4TR

Invoice No: 004825
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Andy Fletcher

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 38.00	114.00

Total Net Amount	£ 114.00
VAT @ 20.00%	£ 22.80
Invoice Total	£ 136.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Solar Panels 4 U Ltd
3 Sceptre House, Hornbeam Square North

Harrogate
HG2 8PB

Order Placed By Mark Houldsworth

Invoice No: 004824
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 30.00	90.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Solar Direct Savings
St Baldreds Hall, 239 Ashley Road, Hale
Cheshire
Altrincham
WA15 9NE

Invoice No: 004823
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Chris Holmes

Service Provided (See attached Summary)

SolarPanels	
PV 13 Lead @ £ 28.00	364.00

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 08/02/2012

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

SIG Energy Management
Unit 6 Park Square, Thorncliffe Park

Chapelton
S35 2PH

Order Placed By **Alison Sigger**

Invoice No: 004822
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 38.00	228.00

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 08/02/2012

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

Siesta
Monastery Road

North Abbey
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 004821
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 08/02/2012

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

Shield Building & Development
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 004820
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 004819
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 47 Lead @ £ 20.00 940.00

Total Net Amount **£ 940.00**
VAT @ 20.00% **£ 188.00**
Invoice Total £ 1128.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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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: 004818
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Chris Jay

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 32.00	160.00

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 08/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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Company Reg: 6625017

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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: 004817
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 @ £ 30.00 30.00

Total Net Amount **£ 100.00**
VAT @ 20.00% **£ 20.00**
Invoice Total **£ 120.00**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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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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

RHI Developments LTD
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 004816
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

Double Glazing

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

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 08/02/2012

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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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

Rainforest Windows LTD
1 Woodlands Close

South Milford
LS25 5NZ

Order Placed By Nigel

Invoice No: 004815
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 08/02/2012

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

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Order Placed By Nick Howard

Invoice No: 004814
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 65 Lead @ £ 23.00

1495.00

Total Net Amount **£ 1495.00**
VAT @ 20.00% **£ 299.00**
Invoice Total £ 1794.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Premier Gas Care Ltd
434 Ormskirk Road, Pemberton
Lancs
Wigan
WN5 9DF

Invoice No: 004813
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Barry Liptrot

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 08/02/2012

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

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

Invoice No: 004812
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00

Double Glazing

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

Total Net Amount **£ 290.00**
VAT @ 20.00% **£ 58.00**
Invoice Total **£ 348.00**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Peter Cox Ltd
Aniseed Park, Broadway Business Park

Hadderton, Manchester
OL9 9XA

Order Placed By Dionne Barlow

Invoice No: 004811
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 25.00	50.00

Total Net Amount	£ 50.00
VAT @ 20.00%	£ 10.00
Invoice Total	£ 60.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 004810
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By John Coleridge

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 08/02/2012

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

Nationwide Energy Services Ltd
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea
SA6 8RE

Invoice No: 004809
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 25.00 75.00

Insulation

Cavity Wall Able to pay 5 Lead @ £ 7.00 35.00

Insulation

Cavity Wall Priority 3 Lead @ £ 7.00 21.00

Insulation

Loft Able to pay 9 Lead @ £ 7.00 63.00

Insulation

Cavity and Loft Priority 6 Lead @ £ 7.00 42.00

Insulation

Cavity and Loft Able to pay 27 Lead @ £ 7.00 189.00

Total Net Amount £ 425.00
VAT @ 20.00% £ 85.00
Invoice Total £ 510.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

MB Solar Systems
10 School Road, Westonzoyland
Somerset
Bridgwater
TA7 0LN

Invoice No: 004808
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By **Andy Jackson**

Service Provided (See attached Summary)

SolarPanels	
PV 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 08/02/2012

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

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

Invoice No: 004807
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By David Davies

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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 08/02/2012

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

Living Rooms Home Improvements Ltd
Unit 1 Warren Avenue Industrial Estate, Warren Avenue
Hampshire
Southsea
PO4 8PY

Invoice No: 004806
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Tracey McKay

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 08/02/2012

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

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 004805
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Chris Vincent

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 08/02/2012

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

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

Invoice No: 004804
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	7	Lead	@	£ 15.00	105.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	7	Lead	@	£ 15.00	105.00
Insulation					
Cavity and Loft Able to pay	16	Lead	@	£ 15.00	240.00

Total Net Amount **£ 462.00**
VAT @ 20.00% **£ 92.40**
Invoice Total £ 554.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Kestrel Home Improvements
Whitehouse

Stockbury Valley
ME9 7QD

Order Placed By Kes Kneller

Invoice No: 004803
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 156.00**
VAT @ 20.00% **£ 31.20**
Invoice Total £ 187.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 004802
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	6	Lead	@	£ 40.00	240.00
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Total Net Amount	£ 240.00
VAT @ 20.00%	£ 48.00
Invoice Total	£ 288.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

K & C Windows Ltd
Unit 4, Chancery Gate Business Centre, 214 Redlion Road

Surbiton
KT6 7RA

Invoice No: 004801
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Maria Cetti

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 58.00**
VAT @ 20.00% **£ 11.60**
Invoice Total £ 69.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 004800
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By John Cooper

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 08/02/2012

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

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 004799
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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 08/02/2012

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

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

Invoice No: 004798
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 2 Lead @ £ 35.00	70.00

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 08/02/2012

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

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

Invoice No: 004797
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation 63 Lead @ £ 7.00

441.00

Total Net Amount **£ 441.00**
VAT @ 20.00% **£ 88.20**
Invoice Total £ 529.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

IdealHomes 4 U LTD
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 004796
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Cheryl Goscombe

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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 08/02/2012

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

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 004795
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 6 Lead @ £ 38.00 228.00

Insulation

Cavity Wall Able to pay 9 Lead @ £ 12.00 108.00

Insulation

Loft Able to pay 6 Lead @ £ 12.00 72.00

Insulation

Loft Priority 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Able to pay 10 Lead @ £ 17.00 170.00

Total Net Amount £ 590.00
VAT @ 20.00% £ 118.00
Invoice Total £ 708.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

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

Invoice No: 004794
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Mark Dicker

Service Provided (See attached Summary)

Central Heating

Installation	4	Lead	@	£ 12.75	51.00
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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 08/02/2012

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

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

Invoice No: 004793
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Danny Adams

Service Provided (See attached Summary)

Central Heating	
Installation 3 Lead @ £ 12.75	38.25

Total Net Amount	£ 38.25
VAT @ 20.00%	£ 7.65
Invoice Total	£ 45.90

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

HBS/Solar4UK
Portsmouth Road, Bursledon
Hants
Southampton
SO31 8ET

Invoice No: 004792
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Sibbs Singh

Service Provided (See attached Summary)

SolarPanels	
PV 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 08/02/2012

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: 004791
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 30.00	120.00

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 08/02/2012

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

Hampshire Home Installations Ltd
Unit 24 Parham Drive, Boyatt Wood Industrial Estate
Hampshire
Eastleigh
SO50 4NU

Invoice No: 004790
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Tim Harris

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 08/02/2012

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

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

Normanton
WF6 1BB

Invoice No: 004789
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By **Paul Simmons Michael Brennan**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 30.00	90.00
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Total Net Amount	£ 90.00
VAT @ 20.00%	£ 18.00
Invoice Total	£ 108.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Green Source Renewables Ltd
6 St Giles Row, Lower High Street

Stourbridge
DY8 1TR

Order Placed By Ashley Cartwright

Invoice No: 004788
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 08/02/2012

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

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

Invoice No: 004787
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Mike Roberts

Service Provided (See attached Summary)

Insulation					
Cavity Wall 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	1	Lead	@	£ 12.00	12.00

Total Net Amount **£ 36.00**
VAT @ 20.00% **£ 7.20**
Invoice Total £ 43.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Green Energy Power Solutions
3 Central Avenue

Workshop
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 004786
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 08/02/2012

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

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

Invoice No: 004785
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 22.00	66.00
SolarPanels	
PV and Thermal 1 Lead @ £ 22.00	22.00

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 08/02/2012

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

Gibson PVC
Unit Hdi, OYO Business Park, Barge Way

Sittingbourne
ME10 2FB

Order Placed By Peter Gibson

Invoice No: 004784
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 122.00**
VAT @ 20.00% **£ 24.40**
Invoice Total £ 146.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

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

Invoice No: 004783
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Neil Banks

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 32.00	64.00

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 08/02/2012

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

GD Electrical Services
6 Reyouys Way
Somerset
Minehead
TA24 5NW

Invoice No: 004782
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

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

Invoice No: 004781
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Gillian

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

Total Net Amount **£ 55.00**
VAT @ 20.00% **£ 11.00**
Invoice Total **£ 66.00**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 004780
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 40.00

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 08/02/2012

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

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

Invoice No: 004779
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00

Double Glazing

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

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 08/02/2012

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

Europlas
Minerva Way, Brunel Road
Devon
Newton Abbot
TQ12 4PJ

Invoice No: 004778
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00

Double Glazing

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

Total Net Amount **£ 115.00**
VAT @ 20.00% **£ 23.00**
Invoice Total £ 138.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Ecoheat UK Ltd
Unit 1 Willow Business Centre, 55 Hollands Rd
Suffolk
Haverhill
CB9 8PJ

Invoice No: 004777
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Mark Sparks

Service Provided (See attached Summary)

Central Heating

Installation 12 Lead @ £ 9.88

118.56

Total Net Amount £ 118.56
VAT @ 20.00% £ 23.71
Invoice Total £ 142.27

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By Steve Armstrong

Invoice No: 004776
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 28.00

280.00

Total Net Amount **£ 280.00**
VAT @ 20.00% **£ 56.00**
Invoice Total £ 336.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Dunster House LTD
Dunster House LTD, Caxton Road
Bedfordshire
Bedford
MK41 0LF

Invoice No: 004775
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Matthew Rickard PO 012344

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 3 Lead @ £ 7.50 22.50

Total Net Amount **£ 22.50**
VAT @ 20.00% **£ 4.50**
Invoice Total £ 27.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Domestic and General Heating Ltd
Unit 1 Bilston Industrial Estate, Oxford Street
West Midlands
Bilston
WV14 7EG

Invoice No: 004774
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation 51 Lead @ £ 7.00

357.00

Total Net Amount **£ 357.00**
VAT @ 20.00% **£ 71.40**
Invoice Total £ 428.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Domestic and General
Energy House, Magnis Works, Roman Rd
Herefordshire
Hereford
HR4 9QR

Invoice No: 004773
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	4	Lead	@	£ 10.00	40.00
Insulation					
Cavity and Loft Able to pay	3	Lead	@	£ 10.00	30.00
Central Heating					
Installation	2	Lead	@	£ 12.75	25.50

Total Net Amount **£ 95.50**
VAT @ 20.00% **£ 19.10**
Invoice Total £ 114.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Direct Conservatories 4 U
Unit N, Questmap Business Park, Longrock Ind Est
Cornwall
Penzance
TR20 8AS

Invoice No: 004772
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Sally Ranger

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	16	Lead	@	£ 15.00	240.00
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Total Net Amount	£ 240.00
VAT @ 20.00%	£ 48.00
Invoice Total	£ 288.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Dee Gas
Unit 4, Meadows view, Rhasddu Ind Est

Wrexham
LL11 4YL

Order Placed By Emma Porter

Invoice No: 004771
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

Central Heating

Installation 3 Lead @ £ 12.75

38.25

Total Net Amount **£ 38.25**
VAT @ 20.00% **£ 7.65**
Invoice Total £ 45.90

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Crystal
Unit 1, King George Close
Essex
Romford
RM7 7PN

Invoice No: 004770
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing	
UPVC - Supply And Fit - 2 Units 3 Lead @ £ 35.00	105.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 35.00	350.00
Double Glazing	
UPVC - Supply And Fit - 1 Unit 6 Lead @ £ 35.00	210.00

Total Net Amount	£ 665.00
VAT @ 20.00%	£ 133.00
Invoice Total	£ 798.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Crystal
Unit 1, King George's Close
Essex
Romford
RM7 7PN

Invoice No: 004769
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 08/02/2012

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

Conservatories Direct
8 Exchange Industrial Estate, Cross Street

Cannock
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 004768
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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 08/02/2012

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

Churchill Conservatories Ltd
45 Borkum Close
Hampshire
ANDOVER
SP10 4LE

Invoice No: 004767
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Marion Pollard

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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 08/02/2012

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

CDS & NIS Ltd/Nationwide Insulation Services
Unit 18 Lea Green Business Park, Eurolink

St Helens
WA9 4TR

Order Placed By Andy Fletcher

Invoice No: 004766
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

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

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 08/02/2012

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

Bromac Builders Ltd
63 Main St
Leicestershire
Newtown Linford
LE6 0PE

Invoice No: 004765
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Katy McDonnell

Service Provided (See attached Summary)

Insulation

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

Cavity and Loft Able to pay	2	Lead	@	£ 12.00	24.00
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Total Net Amount	£ 36.00
VAT @ 20.00%	£ 7.20
Invoice Total	£ 43.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

BriteLiteWindows T/A Bloomline LTD
Britelite House, Bircholt Rd, Parkwood Trading
Kent
Maidstone
ML15 6RX

Invoice No: 004764
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00

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**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

BCL Renewables LTD
Unit 1, Bay 3, Andoversford Industrial Estate
Glost
Andoversford
GL54 4HJ

Invoice No: 004763
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Mark Drake/Tom Siuil

Service Provided (See attached Summary)

SolarPanels	
PV 7 Lead @ £ 35.00	245.00

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 08/02/2012

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

Ayjay Group Ltd
Units 3&4, Roundabout Court

CAERPHILLY
CF83 8FS

Order Placed By Robert Grimes

Invoice No: 004762
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 38.00

190.00

Total Net Amount **£ 190.00**
VAT @ 20.00% **£ 38.00**
Invoice Total £ 228.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

August Windows And Conservatories LTD
The Gables, Ash Lane

Hopwood
BA8 7TT

Invoice No: 004761
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By **Ralph Brown Neal Harper**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00

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 08/02/2012

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

Arrow Heat
51 Woodland Drive
Warrington
Thelwall
WA4 2JL

Invoice No: 004760
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Adam Furguson

Service Provided (See attached Summary)

Central Heating

Installation	3	Lead	@	£ 10.00	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 08/02/2012

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

Anglian Window Ltd
PO Box 65 Anson Rd
Norfolk
Norwich
NR66EJ

Invoice No: 004759
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Kirk Lanckmans

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 28 Lead @ £ 20.00 560.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 15.00 105.00

Total Net Amount **£ 665.00**
VAT @ 20.00% **£ 133.00**
Invoice Total £ 798.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Aldridge Property Services Ltd
APS House Aber Rd Ind Est
Flintshire
Flint
CH65EX

Invoice No: 004758
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Christopher Gill

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
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	11	Lead	@	£ 12.00	132.00

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 08/02/2012

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

Advanced Glazing Systems Ltd
Unit 4a Folkes Farm, Farm Lane
Essex
Upminster
RM14 1TH

Invoice No: 004757
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By John Barnett

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 08/02/2012

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

Absolute Solar Ltd
7-8 Wanstead Park, Wanstead Road
Leicestershire
Leicester
LE3 1TR

Invoice No: 004756
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels	
PV 13 Lead @ £ 22.00	286.00
SolarPanels	
PV and Thermal 3 Lead @ £ 22.00	66.00

Total Net Amount	£ 352.00
VAT @ 20.00%	£ 70.40
Invoice Total	£ 422.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

Absolute Insulation Ltd
Unit 20 - 21 Wanstead Park, Wanstead Rd
Leicestershire
Leicester
LE3 1TR

Invoice No: 004755
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	6	Lead	@	£ 13.00	78.00
Insulation					
Loft Able to pay	2	Lead	@	£ 13.00	26.00
Insulation					
Cavity and Loft Able to pay	8	Lead	@	£ 13.00	104.00

Total Net Amount **£ 208.00**
VAT @ 20.00% **£ 41.60**
Invoice Total £ 249.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/02/2012

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

AB Conservatories
12 Selborne Walk
Hampshire
Tadley
RG26 4JU

Invoice No: 004754
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By **Andy Brown**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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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 08/02/2012

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

A & M Insulations Ltd
Windle Works, Southampton Rd, Cadham

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 004753
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	8	Lead	@	£ 12.00	96.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	2	Lead	@	£ 12.00	24.00

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 08/02/2012

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

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 004752
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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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 08/02/2012

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

1st Class Windows
5 Moorfield street

Hereford
HR4 9JL

Invoice No: 004751
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By Richard Davies

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 08/02/2012

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

1st Choice Window Company
56 John F Kennedy Estate

Washington
NE38 7AH

Invoice No: 004750
Invoice Date: 25/01/2012
Invoice Due Date: 04/02/2012

Order Placed By **Paul Lowes**

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 08/02/2012

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