

## Search Professionals

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

### INVOICE

UK Home Insulations Ltd  
Pinewood Place, Pinewood Road  
Guildford  
Ash  
GU12 6DG

Invoice No: 004929  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Gary Taylor

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Cavity and Loft Able to pay	2	Lead	@	£ 12.00		24.00

Total Net Amount	<b>£ 36.00</b>
VAT @ 20.00%	<b>£ 7.20</b>
<b>Invoice Total</b>	<b>£ 43.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

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

Invoice No: 004928  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Wayne Cooper

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### Double Glazing

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

Total Net Amount **£ 67.00**  
VAT @ 20.00% **£ 13.40**  
**Invoice Total £ 80.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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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### INVOICE

**Thexton Properties Ltd**  
**The Old Colonial, 167 Bridge Street**

**Birkenhead**  
**CH41 1AY**

Invoice No: 004927  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Ben Thexton**

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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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### INVOICE

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

Invoice No: 004926  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

##### Double Glazing

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

##### Double Glazing

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

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 15/02/2012

#### 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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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Tech 2000  
Stone Ash, Coast Road

Berrow  
TA8 2QU

Order Placed By Mark Parsons

Invoice No: 004925  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### 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**

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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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Shire Hill  
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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

T & S Heating Ltd  
92 Rolleston Drive  
Nottingham  
Arnold  
NG5 7JP

Invoice No: 004924  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 7.50	15.00
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Total Net Amount	£ 15.00
VAT @ 20.00%	£ 3.00
<b>Invoice Total</b>	<b>£ 18.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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  
Shire Hill  
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### INVOICE

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

Invoice No: 004923  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Tony Fellone

#### 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
<b>Invoice Total</b>	<b>£ 126.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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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### INVOICE

Starlight Electrical  
31 St Telios Way  
Cardiff  
CAERPHILLY  
CF83 1FA

Invoice No: 004922  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By James Phelps

#### 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**

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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



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### INVOICE

**Solatricity Ltd**  
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

**Ringwood**  
**BH24 1PD**

**Order Placed By**     **Stuart Folley**

Invoice No:                      004921  
Invoice Date:                    01/02/2012  
Invoice Due Date:               11/02/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV   12   Lead   @   £ 34.00

408.00

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

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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

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  
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### INVOICE

Solar Style Limited  
Gamston Airport  
Nottinghamshire  
Nr Retford  
DN22 0QL

Invoice No: 004920  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Chris Roberts

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 28.00	196.00
<b>SolarPanels</b>	
PV and Thermal 3 Lead @ £ 28.00	84.00

Total Net Amount	<b>£ 280.00</b>
VAT @ 20.00%	<b>£ 56.00</b>
<b>Invoice Total</b>	<b>£ 336.00</b>

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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

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 004919  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Robert Kerr

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 2 Lead @ £ 17.50 35.00

##### Double Glazing

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

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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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Renewable Energy Control  
Unit 2 Capital Industrial Estate, Crabtree Manorway South

Belvedere  
DA17 6BJ

Order Placed By Joanne Nye

Invoice No: 004918  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	<b>£ 76.00</b>
VAT @ 20.00%	<b>£ 15.20</b>
<b>Invoice Total</b>	<b>£ 91.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 004917  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### 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
<b>Invoice Total</b>	<b>£ 100.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

PV Solar Energy Ltd  
Ecogen House, The Foundry, Lords Fold

Rainford, St Helens  
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 004916  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 8 Lead @ £ 38.00

304.00

Total Net Amount **£ 304.00**  
VAT @ 20.00% **£ 60.80**  
**Invoice Total £ 364.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Invoice No: 004915  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Nigel Jones

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	2	Lead @	£ 20.00	40.00
<b>SolarPanels</b>				
Thermal	1	Lead @	£ 20.00	20.00
<b>Central Heating</b>				
Installation	14	Lead @	£ 7.50	105.00

Total Net Amount **£ 165.00**  
VAT @ 20.00% **£ 33.00**  
**Invoice Total £ 198.00**

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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

## Search Professionals

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

### INVOICE

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

**Bromley**  
**BR1 4JW**

Invoice No: 004914  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Richard Parr**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 38.00

152.00

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

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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



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Shire Hill  
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CB11 3AQ  
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### INVOICE

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

Invoice No: 004913  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Daniel Iball or Mathew Iball

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
<b>Invoice Total</b>	<b>£ 9.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

London & Local  
534 London Road, North Cheam  
Surrey  
Sutton  
SM3 8HW

Invoice No: 004912  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Tony Camoccio

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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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

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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

JJS Construction Ltd  
18 Hillier Drive, Up Hatherley  
Gloucestershire  
Cheltenham  
GL51 3WE

Invoice No: 004911  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Alan Stanway

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 004910  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Tony Marsden / Peter Snape

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 38.00 228.00

Total Net Amount **£ 304.00**  
VAT @ 20.00% **£ 60.80**  
Invoice Total **£ 364.80**

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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

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VAT No: 982 9788 38

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### INVOICE

IEC Connect Ltd  
Red Hill House, Hope Street

Saltney  
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 004909  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 35.00	140.00

Total Net Amount	<b>£ 140.00</b>
VAT @ 20.00%	<b>£ 28.00</b>
<b>Invoice Total</b>	<b>£ 168.00</b>

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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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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

**Heatsavers Insulation Ltd**  
Unit 9, Spitfire Close

**Coventry**  
**CV5 6QR**

**Order Placed By**     **Peter Brooke**

Invoice No:                      004908  
Invoice Date:                    01/02/2012  
Invoice Due Date:               11/02/2012

#### **Service Provided** (See attached Summary)

##### **Insulation**

Cavity and Loft Able to pay    3   Lead   @   £ 17.00                      51.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### **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

Genius Energy Ltd  
45 Waterside, Dickens Heath

Solihull  
B90 1UE

Invoice No: 004907  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Vinnie Limbochis or Alan Smith

#### 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 15/02/2012

#### 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

**Exact Assessors Ltd**  
11 Laura Place

**Bath**  
BA2 4BL

**Order Placed By**     **Nick Nasse**

Invoice No:                    004906  
Invoice Date:                01/02/2012  
Invoice Due Date:          11/02/2012

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay    1   Lead   @   £ 12.00                    12.00

##### Insulation

Cavity and Loft Able to pay   2   Lead   @   £ 17.00                    34.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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

Energy Saving People Ltd  
12-16 Eastern Road

Romford  
RM1 3PJ

Order Placed By Syed Sajid Hussain

Invoice No: 004905  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Priority	4	Lead	@	£ 17.00	68.00
<b>Insulation</b>					
Cavity and Loft Able to pay	1	Lead	@	£ 17.00	17.00

Total Net Amount **£ 109.00**  
VAT @ 20.00% **£ 21.80**  
**Invoice Total £ 130.80**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

Electricity For Free  
18B Wellington Road  
Glasgow  
Bishopbriggs  
G64 2SA

Invoice No: 004904  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 6 Lead @ £ 30.00	180.00

Total Net Amount	<b>£ 180.00</b>
VAT @ 20.00%	<b>£ 36.00</b>
<b>Invoice Total</b>	<b>£ 216.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

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

Invoice No: 004903  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Chris Davies**

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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

Ecosave Insulation Ltd  
18 Smollett Road

Dumbarton  
G82 2LJ

Order Placed By **Barry Robertson**

Invoice No: 004902  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Able to pay	6	Lead	@	£ 17.00	102.00

Total Net Amount **£ 162.00**  
VAT @ 20.00% **£ 32.40**  
**Invoice Total £ 194.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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

Eco2 Solar Ltd  
Unit 8 John Samuel Building, Hoo Farm

Kidderminster  
DY11 7RA

Order Placed By Francesca Minett

Invoice No: 004901  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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 Warriors Solar  
Limnerslease Down Lane  
Surrey  
Compton  
GU3 1DJ

Invoice No: 004900  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Jessica Williams

#### Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 34.00	34.00

Total Net Amount	£ 34.00
VAT @ 20.00%	£ 6.80
<b>Invoice Total</b>	<b>£ 40.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

David Drake Plumbing & Heating Ltd  
34 Thames Road, Milnrow

Rochdale  
OL16 3UB

Order Placed By David Drake

Invoice No: 004899  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation 4 Lead @ £ 7.10 28.40

Total Net Amount **£ 28.40**  
VAT @ 20.00% **£ 5.68**  
**Invoice Total £ 34.08**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

Conservatory Collections Ltd  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 004898  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By H McFadyen

#### 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
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

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

Invoice No: 004897  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Peter Chambers

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

**BSolar North**  
**3 Macintosh Mills, 4 Cambridge Street**

**Manchester**  
**M1 5GG**

**Order Placed By**     **Richard Adelsberg**

Invoice No:                      004896  
Invoice Date:                    01/02/2012  
Invoice Due Date:              11/02/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV   1   Lead   @   £ 28.00	28.00

Total Net Amount	<b>£ 28.00</b>
VAT @ 20.00%	<b>£ 5.60</b>
<b>Invoice Total</b>	<b>£ 33.60</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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

**BPW Windows Ltd**  
3-5 Florence Road, Kelly Bray  
Cornwall  
Callington  
PL17 8EG

Invoice No: 004895  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Phil Braddon**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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

Blazes Heating Ltd  
23 Standish Street  
Lancs  
Burnley  
BB11 1AP

Invoice No: 004894  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By J Whitham

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 25.00

25.00

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 15/02/2012**

#### 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

Beba Energy UK Ltd  
10 Maxted Park, Maxted Road  
Herts  
Hemel Hempstead  
HP2 7EP

Invoice No: 004893  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Drew Harrison

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

Baring Insulation Ltd  
223a Hatfield Road  
Herts  
St Albans  
AL1 4TB

Invoice No: 004892  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Matt Westrope

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Loft Priority	1	Lead	@	£ 12.00		12.00

Total Net Amount	<b>£ 24.00</b>
VAT @ 20.00%	<b>£ 4.80</b>
<b>Invoice Total</b>	<b>£ 28.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### 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

**B & T Heating**  
**31 Allingtons Gardens**  
**Kent**  
**Watlingbury**  
**ME18 5DG**

Invoice No: 004891  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **R Edmunds**

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 12.75	12.75
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Total Net Amount	<b>£ 12.75</b>
VAT @ 20.00%	<b>£ 2.55</b>
<b>Invoice Total</b>	<b>£ 15.30</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012**

#### 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

**Aberdeen & North East Heating Ltd**  
322 King Street

**Aberdeen**  
**AB24 5BJ**

**Order Placed By**     **Andrew Dickson**

Invoice No:                    004890  
Invoice Date:                01/02/2012  
Invoice Due Date:          11/02/2012

#### **Service Provided** (See attached Summary)

##### **SolarPanels**

PV	1	Lead	@	£ 38.00	38.00
----	---	------	---	---------	-------

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/02/2012

#### **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