

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: 005017  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By **Iain Greeley**

**Service Provided**  
 (See attached Summary)

<b>Conservatories</b>	
UPVC-Supply And Fit 2 Lead @ £ 35.00	70.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 35.00	245.00

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

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

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

Invoice No: 005016  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Webley Heating**

#### Service Provided (See attached Summary)

##### Central Heating

Installation 1 Lead @ £ 12.50 12.50

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 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  
 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: 005015  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By **David Canham-Radley**

**Service Provided**  
 (See attached Summary)

<b>Conservatories</b>		
UPVC-Supply And Fit	5 Lead @ £ 28.00	140.00
<b>SolarPanels</b>		
PV	1 Lead @ £ 25.00	25.00
<b>Double Glazing</b>		
UPVC - Supply And Fit - 3 Units Plus	1 Lead @ £ 28.00	28.00

Total Net Amount **£ 193.00**  
 VAT @ 20.00% **£ 38.60**  
**Invoice Total £ 231.60**

**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**  
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**INVOICE**

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

Invoice No: 005014  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By **John Hodgson**

**Service Provided**  
 (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	4	Lead	@	£ 12.00		48.00
<b>Insulation</b>						
Cavity Wall Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Loft Able to pay	2	Lead	@	£ 12.00		24.00
<b>Insulation</b>						
Cavity and Loft Able to pay	4	Lead	@	£ 12.00		48.00

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

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**Payment Methods**

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

**DEBIT/CREDIT CARD**  
 Please call us to arrange payment

Company Reg: 6625017 VAT No: 982 9788 38

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Shire Hill  
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### INVOICE

Viscount Environmental Ltd  
Gilcar Way, Wakefield Europort, Castleford

Wakefield  
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 005013  
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	4	Lead	@	£ 12.00		48.00
<b>Insulation</b>						
Cavity and Loft Able to pay	8	Lead	@	£ 17.00		136.00

Total Net Amount **£ 220.00**  
VAT @ 20.00% **£ 44.00**  
**Invoice Total £ 264.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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

**INVOICE**

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

Invoice No: 005012  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By Hazel Oprey

**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	6	Lead	@	£ 12.00		72.00
<b>Insulation</b>						
Cavity and Loft Able to pay	6	Lead	@	£ 12.00		72.00

Total Net Amount **£ 180.00**  
 VAT @ 20.00% **£ 36.00**  
**Invoice Total £ 216.00**

**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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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

**UK Gas Heating Services**  
**28A Snowhill**

**Wolverhampton**  
**WV2 4AG**

**Order Placed By** Abdul

Invoice No: 005011

Invoice Date: 01/02/2012

Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation 2 Lead @ £ 6.00 12.00

Total Net Amount **£ 12.00**

VAT @ 20.00% **£ 2.40**

**Invoice Total £ 14.40**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

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

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### INVOICE

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

Invoice No: 005010  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Michelle Gareth

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 005009  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Alan Thomson

#### 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**

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Cheques Payable to: Search Professionals Ltd

##### BACS

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Account Number: 63880427  
Sort Code: 20-17-19

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### INVOICE

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

Invoice No: 005008  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Andy Fletcher**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 38.00	114.00

Total Net Amount	<b>£ 114.00</b>
VAT @ 20.00%	<b>£ 22.80</b>
<b>Invoice Total</b>	<b>£ 136.80</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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### INVOICE

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

**Harrogate**  
**HG2 8PB**

Order Placed By **Mark Houldsworth**

Invoice No: 005007  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 30.00	90.00

Total Net Amount	<b>£ 90.00</b>
VAT @ 20.00%	<b>£ 18.00</b>
<b>Invoice Total</b>	<b>£ 108.00</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

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### INVOICE

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

Invoice No: 005006  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Chris Holmes

#### Service Provided (See attached Summary)

<b>SolarPanels</b>					
PV	15	Lead	@	£ 28.00	420.00

Total Net Amount	<b>£ 420.00</b>
VAT @ 20.00%	<b>£ 84.00</b>
<b>Invoice Total</b>	<b>£ 504.00</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

## Search Professionals

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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
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### INVOICE

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Order Placed By Daniel Cooper Smart

Invoice No: 005005  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 37 Lead @ £ 20.00 740.00

Total Net Amount **£ 740.00**  
VAT @ 20.00% **£ 148.00**  
**Invoice Total £ 888.00**

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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  
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### INVOICE

Safe Solar Ltd  
22, Fairways, New River Trading Estate  
Herts  
Broxbourne  
EN8 0NJ

Invoice No: 005004  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV 3 Lead @ £ 32.00				96.00

Total Net Amount	<b>£ 96.00</b>
VAT @ 20.00%	<b>£ 19.20</b>
<b>Invoice Total</b>	<b>£ 115.20</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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Search Professionals Ltd  
Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
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**INVOICE**

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

Wimborne  
BH21 3AP

Order Placed By Ken Walker

Invoice No: 005003  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

**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**

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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  
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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 005002  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 005001  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Ryan Barrett

#### Service Provided (See attached Summary)

<b>Double Glazing</b>						
UPVC - Supply And Fit - 3 Units Plus	1	Lead	@	£ 35.00		35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</b>

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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

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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### INVOICE

Rainforest Windows Ltd  
1 Woodlands Close

South Milford  
LS25 5NZ

Order Placed By Nigel

Invoice No: 005000  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### 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**

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#### Payment Methods

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##### BACS

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### INVOICE

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

Invoice No: 004998  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Barry Liptrot

#### Service Provided (See attached Summary)

<b>Central Heating</b>				
Installation	1	Lead	@	£ 12.75
				12.75

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

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#### Payment Methods

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**INVOICE**

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

Invoice No: 004997  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By Brenda McKeown

**Service Provided**  
 (See attached Summary)

<b>Conservatories</b>	
UPVC-Supply And Fit 3 Lead @ £ 40.00	120.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00	35.00

Total Net Amount **£ 155.00**  
 VAT @ 20.00% **£ 31.00**  
**Invoice Total £ 186.00**

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**Payment Methods**

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**BACS**  
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**DEBIT/CREDIT CARD**  
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## Search Professionals

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### INVOICE

Paarl Energy Ltd  
5 Harrow Way  
Surrey  
Shepperton  
TW17 0RX

Invoice No: 004996  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Dean Taylor

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	1	Lead	@	£ 35.00
				35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</b>

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##### BACS

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**INVOICE**

Omega Lifestyle  
 Omega House, Morley Way  
 PE27 8OW  
 Peterborough

Invoice No: 004995  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By John Coleridge

**Service Provided**  
 (See attached Summary)

<b>Conservatories</b>	
UPVC-Supply And Fit 2 Lead @ £ 35.00	70.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00	35.00

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

**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

**Nexus**  
Unit H3, Abbey Farm Commercial Park

Horsham St Faith, Norwich  
NR10 3JU

Order Placed By **Martin**

Invoice No: 004994  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 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 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

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

**Swansea**  
SA6 8RE

Order Placed By **Neville Wilshire**

Invoice No: 004993  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>					
PV	4	Lead	@	£ 25.00	100.00
<b>Insulation</b>					
Cavity Wall Able to pay	4	Lead	@	£ 7.00	28.00
<b>Insulation</b>					
Loft Able to pay	7	Lead	@	£ 7.00	49.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 7.00	7.00
<b>Insulation</b>					
Cavity and Loft Priority	3	Lead	@	£ 7.00	21.00
<b>Insulation</b>					
Cavity and Loft Able to pay	18	Lead	@	£ 7.00	126.00

Total Net Amount **£ 331.00**  
VAT @ 20.00% **£ 66.20**  
**Invoice Total £ 397.20**

**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

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

Invoice No: 004992  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Andy Jackson**

#### 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 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: 004991  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By David Davies

**Service Provided**  
(See attached Summary)

**Conservatories**  
UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

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

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

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

Invoice No: 004990  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	2	Lead	@	£ 15.00		30.00
<b>Insulation</b>						
Loft Able to pay	4	Lead	@	£ 15.00		60.00
<b>Insulation</b>						
Cavity and Loft Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Cavity and Loft Able to pay	13	Lead	@	£ 15.00		195.00

Total Net Amount **£ 297.00**  
VAT @ 20.00% **£ 59.40**  
**Invoice Total £ 356.40**

**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

**Kestrel Home Improvements  
Whitehouse**

**Stockbury Valley  
ME9 7QD**

**Order Placed By Kes Kneller**

Invoice No: 004989

Invoice Date: 01/02/2012

Invoice Due Date: 11/02/2012

#### 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 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 80.00**

VAT @ 20.00% **£ 16.00**

**Invoice Total £ 96.00**

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

**K2 Conservatories**  
1210 Parkway  
RG7 4TY  
Theale

Invoice No: 004988  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Peter Noble**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00

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 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

**Just Conservatories**  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 004987  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

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 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

Jarrolds  
179 Brunswick Road  
Suffolk  
Ipswich  
IP4 4DB

Invoice No: 004986  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Steve Jarrold

#### Service Provided (See attached Summary)

<b>Double Glazing</b>						
UPVC - Supply And Fit - 3 Units Plus	1	Lead	@	£ 35.00		35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</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

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

Invoice No: 004985  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By James Lambert

#### Service Provided (See attached Summary)

<b>Double Glazing</b>						
UPVC - Supply And Fit - 3 Units Plus	1	Lead	@	£ 35.00		35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</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

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

Invoice No: 004984  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By James Lambert

#### Service Provided (See attached Summary)

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

Total Net Amount	<b>£ 12.00</b>
VAT @ 20.00%	<b>£ 2.40</b>
<b>Invoice Total</b>	<b>£ 14.40</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

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

Invoice No: 004983  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

<b>Central Heating</b>					
Installation	19	Lead	@	£ 7.00	133.00

Total Net Amount	<b>£ 133.00</b>
VAT @ 20.00%	<b>£ 26.60</b>
<b>Invoice Total</b>	<b>£ 159.60</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

**IdealHomes 4 U Ltd**  
**Unit 8 Longford Industrial Estate**

**Warrington**  
**WA2 7PG**

**Order Placed By Cheryl Goscombe**

Invoice No: 004982  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### 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 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

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

Invoice No: 004980  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Mark Dicker**

#### Service Provided (See attached Summary)

<b>Central Heating</b>				
Installation	1	Lead	@	£ 12.75
				12.75

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

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

Invoice No: 004978  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Danny Adams

#### Service Provided (See attached Summary)

<b>Central Heating</b>				
Installation	2	Lead	@	£ 12.75
				25.50

Total Net Amount	<b>£ 25.50</b>
VAT @ 20.00%	<b>£ 5.10</b>
<b>Invoice Total</b>	<b>£ 30.60</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

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

Invoice No: 004977  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Laurence Tyfield

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 30.00	120.00

Total Net Amount	<b>£ 120.00</b>
VAT @ 20.00%	<b>£ 24.00</b>
<b>Invoice Total</b>	<b>£ 144.00</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

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

Invoice No: 004976  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Tim Harris

#### 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

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

**Normanton**  
WF6 1BB

**Order Placed By** Paul Simmons Michael Brennan

Invoice No: 004975  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 30.00 30.00

##### Double Glazing

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

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 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

Green4Gain Ltd  
48 Bearton Road  
Herts  
Hitchin  
SG5 1UF

Invoice No: 004974  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By John Nixon

#### 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

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

Invoice No: 004973  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Mike Roberts**

#### Service Provided (See attached Summary)

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

Total Net Amount **£ 48.00**  
VAT @ 20.00% **£ 9.60**  
**Invoice Total £ 57.60**

**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

**Green Energy Power Solutions**  
3 Central Avenue

**Workshop**  
S80 1EJ

Order Placed By **Kelly Wiltshire**

Invoice No: 004972  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 38.00	152.00

Total Net Amount	<b>£ 152.00</b>
VAT @ 20.00%	<b>£ 30.40</b>
<b>Invoice Total</b>	<b>£ 182.40</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

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

Invoice No: 004971  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **John Hodgson**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>					
PV and Thermal	2	Lead	@	£ 22.00	44.00

Total Net Amount	<b>£ 44.00</b>
VAT @ 20.00%	<b>£ 8.80</b>
<b>Invoice Total</b>	<b>£ 52.80</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

Gibson PVC  
Unit Hdi, OYO Business Park, Barge Way

Sittingbourne  
ME10 2FB

Order Placed By Peter Gibson

Invoice No: 004970  
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

##### Double Glazing

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

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

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

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

Invoice No: 004969  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Neil Banks**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV 1 Lead @	£ 32.00			32.00

Total Net Amount	<b>£ 32.00</b>
VAT @ 20.00%	<b>£ 6.40</b>
<b>Invoice Total</b>	<b>£ 38.40</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

**GD Electrical Services**  
6 Reyouys Way  
Somerset  
Minehead  
TA24 5NW

Invoice No: 004968  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Gary Drew**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 33.00	99.00

Total Net Amount	<b>£ 99.00</b>
VAT @ 20.00%	<b>£ 19.80</b>
<b>Invoice Total</b>	<b>£ 118.80</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 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: 004967  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By Gillian

**Service Provided**  
 (See attached Summary)

<b>Conservatories</b>					
UPVC-Supply And Fit	2	Lead @	£ 40.00		80.00
<b>Double Glazing</b>					
UPVC - Supply And Fit - 2 Units	1	Lead @	£ 20.00		20.00
<b>Double Glazing</b>					
UPVC - Supply And Fit - 3 Units Plus	1	Lead @	£ 35.00		35.00

Total Net Amount **£ 135.00**  
 VAT @ 20.00% **£ 27.00**  
**Invoice Total £ 162.00**

**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

**Finesse Energy**  
1-2 Brooklyn Cottage, Portsmouth Rd

**Southampton**  
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 004966  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 40.00	80.00

Total Net Amount	<b>£ 80.00</b>
VAT @ 20.00%	<b>£ 16.00</b>
<b>Invoice Total</b>	<b>£ 96.00</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 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: 004965  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By **Nick Hewitson**

**Service Provided**  
 (See attached Summary)

<b>Conservatories</b>		
UPVC-Supply And Fit	2 Lead @ £ 35.00	70.00
<b>Double Glazing</b>		
UPVC - Supply And Fit - 3 Units Plus	2 Lead @ £ 35.00	70.00
<b>Double Glazing</b>		
UPVC - Supply And Fit - 1 Unit	1 Lead @ £ 35.00	35.00

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

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

Evalast Windows  
Evalast House, Hindpool Road  
Cumbria  
Barrow in Furness  
LA14 2ND

Invoice No: 004964  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Mark

#### Service Provided (See attached Summary)

<b>Conservatories</b>						
UPVC-Supply And Fit	1	Lead	@	£ 35.00		35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</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

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

Invoice No: 004963  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

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

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

##### Double Glazing

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

Total Net Amount **£ 145.00**  
VAT @ 20.00% **£ 29.00**  
**Invoice Total £ 174.00**

**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

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

Invoice No: 004962  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

<b>Central Heating</b>		
Installation 2 Lead @ £ 9.88		19.76

Total Net Amount	<b>£ 19.76</b>
VAT @ 20.00%	<b>£ 3.95</b>
<b>Invoice Total</b>	<b>£ 23.71</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 Fusion  
Hainault House

Hainault Street  
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 004961

Invoice Date: 01/02/2012

Invoice Due Date: 11/02/2012

#### 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 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

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

Invoice No: 004960  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Matthew Rickard PO 012344

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 4 Lead @ £ 7.50 30.00

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

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

Drake Home Improvements  
12 Valentine Row  
Cornwall  
Callington  
PL17 7DH

Invoice No: 004959  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Simon or Mark

#### 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 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

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

Invoice No: 004958  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### Central Heating

Installation 20 Lead @ £ 7.00 140.00

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 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

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

Invoice No: 004957  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Matthew Hannant**

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	2	Lead	@	£ 10.00		20.00
<b>Insulation</b>						
Cavity Wall Priority	2	Lead	@	£ 10.00		20.00
<b>Insulation</b>						
Loft Able to pay	1	Lead	@	£ 10.00		10.00
<b>Insulation</b>						
Cavity and Loft Able to pay	2	Lead	@	£ 10.00		20.00
<b>Central Heating</b>						
Installation	1	Lead	@	£ 12.75		12.75

Total Net Amount **£ 82.75**  
VAT @ 20.00% **£ 16.55**  
**Invoice Total £ 99.30**

**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

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

Invoice No: 004956  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Sally Ranger**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 16 Lead @ £ 15.00 240.00

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

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: 004955  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

<b>Central Heating</b>					
Installation	1	Lead	@	£ 12.75	12.75

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

Crystal Panoramic Ltd  
25 Westcourt Road  
West Sussex  
Worthing  
BN14 7DJ

Invoice No: 004954  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Zoe Begej**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Total Net Amount **£ 42.00**  
VAT @ 20.00% **£ 8.40**  
**Invoice Total £ 50.40**

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

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

Invoice No: 004953  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	1	Lead	@	£ 35.00
				35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</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 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: 004952  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By James Martin

**Service Provided**  
 (See attached Summary)

<b>Double Glazing</b>						
UPVC - Supply And Fit - 2 Units	3	Lead	@	£ 35.00		105.00
<b>Double Glazing</b>						
UPVC - Supply And Fit - 3 Units Plus	11	Lead	@	£ 35.00		385.00
<b>Double Glazing</b>						
UPVC - Supply And Fit - 1 Unit	3	Lead	@	£ 35.00		105.00

Total Net Amount **£ 595.00**  
 VAT @ 20.00% **£ 119.00**  
**Invoice Total £ 714.00**

**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

Conservatories Direct  
8 Exchange Industrial Estate, Cross Street

Cannock  
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 004951  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### 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 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

Conservatech  
24 Riccat Lane  
Herts  
Stevenage  
SG1 3XY

Invoice No: 004950  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Anthony Pinchen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00

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 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

**Classic Conservatories**  
27 Laurel Park  
County Londonderry  
Coleraine  
BT51 3AQ

Invoice No: 004949  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Rodney Leighton**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead @	£ 42.00	42.00
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Total Net Amount	<b>£ 42.00</b>
VAT @ 20.00%	<b>£ 8.40</b>
<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

Churchill Conservatories Ltd  
45 Borkum Close  
Hampshire  
ANDOVER  
SP10 4LE

Invoice No: 004948  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

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

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

St Helens  
WA9 4TR

Order Placed By **Andy Fletcher**

Invoice No: 004947  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

Total Net Amount **£ 12.00**  
VAT @ 20.00% **£ 2.40**  
**Invoice Total £ 14.40**

**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

**CDM Window & Door Systems Ltd**  
Fernlea Works, Bacup Road, Waterfoot  
Lancs  
Rossendale  
BB4 7JA

Invoice No: 004946  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Peter Radford**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Total Net Amount **£ 42.00**  
VAT @ 20.00% **£ 8.40**  
**Invoice Total £ 50.40**

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

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

Invoice No: 004945  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Katy McDonnell**

#### Service Provided (See attached Summary)

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

**Broadwater Conservatories Ltd**  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 004944  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Philip Sexton**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00

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 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

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

Invoice No: 004943  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Kathy Loughrey**

#### 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 4 Lead @ £ 35.00 140.00

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 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

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

Invoice No: 004942  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

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

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 35.00	70.00

Total Net Amount	<b>£ 70.00</b>
VAT @ 20.00%	<b>£ 14.00</b>
<b>Invoice Total</b>	<b>£ 84.00</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

August Windows And Conservatories Ltd  
The Gables, Ash Lane

Hopwood  
BA8 7TT

Order Placed By Ralph Brown Neal Harper

Invoice No: 004941  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### 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 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

Aspen Home Improvements LTD

Invoice No: 004940  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Nick Sofronion

#### 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

Arrow Heat  
51 Woodland Drive  
Warrington  
The Wall  
WA4 2JL

Invoice No: 004939  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Adam Furguson

#### Service Provided (See attached Summary)

<b>Central Heating</b>					
Installation	3	Lead	@	£ 10.00	30.00

Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</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

Anglian Window Ltd  
PO Box 65 Anson Rd  
Norfolk  
Norwich  
NR66EJ

Invoice No: 004938  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Kirk Lanckmans

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 20 Lead @ £ 20.00 400.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 15.00 150.00

Total Net Amount **£ 550.00**  
VAT @ 20.00% **£ 110.00**  
**Invoice Total £ 660.00**

**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

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

Invoice No: 004937  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By Christopher Gill

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	2	Lead	@	£ 12.00		24.00
<b>Insulation</b>						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Cavity and Loft Able to pay	3	Lead	@	£ 12.00		36.00

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

**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 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: 004936  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By **Dean Bliss**

**Service Provided**  
 (See attached Summary)

<b>SolarPanels</b>				
PV 4 Lead @ £ 22.00				88.00
<b>SolarPanels</b>				
Thermal 1 Lead @ £ 22.00				22.00
<b>SolarPanels</b>				
PV and Thermal 1 Lead @ £ 22.00				22.00

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 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 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: 004935  
 Invoice Date: 01/02/2012  
 Invoice Due Date: 11/02/2012

Order Placed By **Tony Dwyer**

**Service Provided**  
 (See attached Summary)

<b>Insulation</b>	
Loft Able to pay 1 Lead @ £ 13.00	13.00
<b>Insulation</b>	
Cavity and Loft Priority 1 Lead @ £ 13.00	13.00
<b>Insulation</b>	
Cavity and Loft Able to pay 4 Lead @ £ 13.00	52.00

Total Net Amount **£ 78.00**  
 VAT @ 20.00% **£ 15.60**  
**Invoice Total £ 93.60**

**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

**AB Conservatories**  
12 Selborne Walk  
Hampshire  
Tadley  
RG26 4JU

Invoice No: 004934  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

Order Placed By **Andy Brown**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 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:                    004933  
Invoice Date:                01/02/2012  
Invoice Due Date:         11/02/2012

**Service Provided**  
(See attached Summary)

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

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 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

**4Seasons Conservatories**  
Unit 25, Hainault Works, Hainault Road

Little Heath  
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 004932  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 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 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

**1st Choice Window Company**  
**56 John F Kennedy Estate**

**Washington**  
**NE38 7AH**

**Order Placed By Paul Lowes**

Invoice No: 004930  
Invoice Date: 01/02/2012  
Invoice Due Date: 11/02/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 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