

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

INVOICE

We R Solar UK Ltd
1 York Terrace
County Durham
Wilkington
DL15 0HT

Invoice No: 005068
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Philip Simpson**

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 22/02/2012

Payment Methods

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

DEBIT/CREDIT CARD
Please call us to arrange payment

Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 005067
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Gary Taylor

Service Provided (See attached Summary)

Insulation						
Cavity and Loft Able to pay	3	Lead	@	£ 12.00		36.00

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 22/02/2012

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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Search Professionals

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 005066
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Wayne Cooper**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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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Saffron Walden, Essex
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INVOICE

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

Invoice No: 005065
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **John Sandhu**

Service Provided (See attached Summary)

Conservatories					
UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00

Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
Invoice Total	£ 100.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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
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INVOICE

The Solar Installation Team Ltd
Unit 6, New Bradwell Workspace
New Bradwell
St. James Street
MK13 0BJ

Invoice No: 005064
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Tracey Doidge

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	£ 76.00
VAT @ 20.00%	£ 15.20
Invoice Total	£ 91.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Tech 2000
Stone Ash, Coast Road

Berrow
TA8 2QU

Order Placed By Mark Parsons

Invoice No: 005063

Invoice Date: 08/02/2012

Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

Total Net Amount **£ 76.00**

VAT @ 20.00% **£ 15.20**

Invoice Total £ 91.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

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

Invoice No: 005062
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Saeed Rafique**

Service Provided (See attached Summary)

Central Heating		
Installation 7 Lead @ £ 7.50		52.50

Total Net Amount	£ 52.50
VAT @ 20.00%	£ 10.50
Invoice Total	£ 63.00

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BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Starlight Electrical
31 St Telios Way
Cardiff
CAERPHILLY
CF83 1FA

Invoice No: 005061
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

Payment Methods

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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

Solaticity Ltd
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

Ringwood
BH24 1PD

Order Placed By **Stuart Folley**

Invoice No: 005060
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 42 Lead @ £ 34.00	1428.00

Total Net Amount	£ 1428.00
VAT @ 20.00%	£ 285.60
Invoice Total	£ 1713.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Solar Style Limited
Gamston Airport
Nottinghamshire
Nr Retford
DN22 0QL

Invoice No: 005059
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Chris Roberts**

Service Provided (See attached Summary)

SolarPanels					
PV 26 Lead @	£ 28.00				728.00
SolarPanels					
PV and Thermal 6 Lead @	£ 28.00				168.00

Total Net Amount	£ 896.00
VAT @ 20.00%	£ 179.20
Invoice Total	£ 1075.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Solar Earth Ltd
Wrekin Briar, Lincoln Road

Wrockwardine Wood
TF2 6LQ

Order Placed By **Martyn Briggs**

Invoice No: 005058

Invoice Date: 08/02/2012

Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

Total Net Amount **£ 76.00**

VAT @ 20.00% **£ 15.20**

Invoice Total £ 91.20

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Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Solar Advanced Systems Ltd
Unit 9, Edenbridge Trading Centre, Hever Road
Kent
Edenbridge
TN8 5EA

Invoice No: 005057
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels				
PV	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 22/02/2012

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

Smart Build Solar Energy Ltd
36 Chalgrove Crescent

Ilford
IG5 0LU

Order Placed By Paul Landsman

Invoice No: 005056
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	£ 76.00
VAT @ 20.00%	£ 15.20
Invoice Total	£ 91.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

RHI Developments Ltd
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 005055
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

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 22/02/2012

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

Quality Direct
Greenacres Yard, Stoney Lane

Ashmore Green
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 005054
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Conservatories

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Rainford, St Helens
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 005053
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels					
PV	11	Lead	@	£ 38.00	418.00

Total Net Amount	£ 418.00
VAT @ 20.00%	£ 83.60
Invoice Total	£ 501.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Northern Gas Heating
 Harrison House, Marston Rd

Wolverhampton
 WV2 4NJ

Order Placed By Nigel Jones

Invoice No: 005052
 Invoice Date: 08/02/2012
 Invoice Due Date: 18/02/2012

Service Provided
 (See attached Summary)

SolarPanels			
PV	15	Lead @ £ 20.00	300.00
SolarPanels			
Thermal	1	Lead @ £ 20.00	20.00
SolarPanels			
PV and Thermal	5	Lead @ £ 20.00	100.00
Central Heating			
Installation	32	Lead @ £ 7.50	240.00

Total Net Amount **£ 660.00**
 VAT @ 20.00% **£ 132.00**
Invoice Total £ 792.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

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

Bromley
BR1 4JW

Order Placed By **Richard Parr**

Invoice No: 005051
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

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 22/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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

MG Renewables Ltd
Unit 12, Bennerley Court, Blenheim Industrial Estate

Nottingham
NG6 8UT

Order Placed By **Daniel Smith**

Invoice No: 005050
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 38.00	190.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

Payment Methods

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BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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Company Reg: 6625017

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Search Professionals

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

INVOICE

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

Invoice No: 005049
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Tony Camoccio**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

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

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

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BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

Lightfoot Heating & Plumbing
11a Hart Avenue
Manchester
Droylsden
M43 7EJ

Invoice No: 005048
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Antony Lightfoot**

Service Provided (See attached Summary)

Central Heating				
Installation	1	Lead	@	£ 12.75
				12.75

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

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Payment Methods

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DEBIT/CREDIT CARD

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Search Professionals

Search Professionals Ltd
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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: 005047
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Alan Stanway

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 22/02/2012

Payment Methods

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BACS

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Search Professionals

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

INVOICE

JDM Electrical
1 Lingfield Close
Wilts
Chippenham
SN14 0XN

Invoice No: 005046
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Mark Loftin

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	£ 76.00
VAT @ 20.00%	£ 15.20
Invoice Total	£ 91.20

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BACS

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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: 005045
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Tony Marsden / Peter Snape

Service Provided (See attached Summary)

Double Glazing
UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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

INVOICE

IEC Connect Ltd
Red Hill House, Hope Street

Saltney
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 005044

Invoice Date: 08/02/2012

Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 15 Lead @ £ 35.00

525.00

Total Net Amount **£ 525.00**

VAT @ 20.00% **£ 105.00**

Invoice Total £ 630.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Heatsavers Insulation Ltd
Unit 9, Spitfire Close

Coventry
CV5 6QR

Order Placed By **Peter Brooke**

Invoice No: 005043
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	2	Lead	@	£ 17.00		34.00
Insulation						
Cavity and Loft Able to pay	1	Lead	@	£ 17.00		17.00

Total Net Amount **£ 63.00**
VAT @ 20.00% **£ 12.60**
Invoice Total £ 75.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Heath Johnson's
24 Ironbridge Road

Telford
TF7 5JU

Order Placed By Heath Johnson

Invoice No: 005042
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Central Heating
Installation 3 Lead @ £ 12.75 38.25

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Order Placed By Vinnie Limbochis or Alan Smith

Invoice No: 005041

Invoice Date: 08/02/2012

Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 6 Lead @ £ 38.00

228.00

Total Net Amount **£ 228.00**
VAT @ 20.00% **£ 45.60**
Invoice Total £ 273.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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: 005040
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Insulation						
Cavity Wall Priority	2	Lead	@	£ 12.00		24.00
Insulation						
Cavity and Loft Priority	4	Lead	@	£ 17.00		68.00

Total Net Amount **£ 92.00**
VAT @ 20.00% **£ 18.40**
Invoice Total £ 110.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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: 005039
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	1	Lead	@	£ 12.00		12.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Able to pay	1	Lead	@	£ 17.00		17.00

Total Net Amount **£ 41.00**
VAT @ 20.00% **£ 8.20**
Invoice Total £ 49.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Electrisure Ltd
137A Southcote Road
Dorset
Bournemouth
BH1 3SW

Invoice No: 005038
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Malcolm Davidee**

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 35.00	70.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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: 005037
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Andrew Bradley

Service Provided (See attached Summary)

SolarPanels	
PV 12 Lead @ £ 30.00	360.00

Total Net Amount	£ 360.00
VAT @ 20.00%	£ 72.00
Invoice Total	£ 432.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Ecowatt Renewable Solutions Ltd
13 Lechmere Avenue
Essex
Chigwell
IG7 5HA

Invoice No: 005036
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Peter Horlock

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 22/02/2012

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: 005035
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels				
PV	1	Lead	@	£ 38.00
				38.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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: 005034
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Jessica Williams**

Service Provided (See attached Summary)

SolarPanels	
PV 8 Lead @ £ 34.00	272.00

Total Net Amount	£ 272.00
VAT @ 20.00%	£ 54.40
Invoice Total	£ 326.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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: 005033
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

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 22/02/2012

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

Carousel Windows
Unit 2a Green Horton Industrial Estate, Cooper Lane

Bradford
BD6 3ND

Order Placed By **Steve Lister**

Invoice No: 005032
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

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 22/02/2012

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: 005030

Invoice Date: 08/02/2012

Invoice Due Date: 18/02/2012

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 22/02/2012

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: 005029
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Philip Sexton**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead @	£ 40.00	40.00
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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 22/02/2012

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: 005028
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

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 22/02/2012

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

BPH Renewable Energy Ltd
Silver Birches, St Helens Avenue
East Sussex
Hastings
TN34 2JT

Invoice No: 005027
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **James Morter**

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 22/02/2012

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 Swansea
7 Upper Colbren Road, Gwaun Cae Gurwen

Ammanford
SA18 1HR

Order Placed By **Steve Mahner**

Invoice No: 005026
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Central Heating					
Installation	1	Lead	@	£ 7.50	7.50

Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
Invoice Total	£ 9.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Berkshire Home Improvements Ltd
Bray Business Centre, Weir Bank
Berks
Bray-on-Thames
SL6 2ED

Invoice No: 005025
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Malcolm Flitton**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 25.00 25.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 25.00 25.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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: 005024
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Drew Harrison

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	£ 76.00
VAT @ 20.00%	£ 15.20
Invoice Total	£ 91.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Barrington Lewis Home Improvements
Suite 17, Hurstfield Business Centre
Cheshire
Stockport
SK5 7BB

Invoice No: 005023
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Ian Beswick**

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 22/02/2012

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: 005022
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Matt Westrope**

Service Provided (See attached Summary)

Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 17.00	17.00
Insulation					
Cavity and Loft Able to pay	8	Lead	@	£ 17.00	136.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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
Watringbury
ME18 5DG

Invoice No: 005021
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By R Edmunds

Service Provided (See attached Summary)

Central Heating				
Installation	1	Lead	@	£ 12.75
				12.75

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Aberdeen & North East Heating Ltd
322 King Street

Aberdeen
AB24 5BJ

Order Placed By **Andrew Dickson**

Invoice No: 005020
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided
(See attached Summary)

SolarPanels
PV 1 Lead @ £ 38.00 38.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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

Abbey Solar Technologies Ltd
305 Hagley Road
West Midlands
Stourbridge
DY9 0RJ

Invoice No: 005019
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Simon Edwards

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/02/2012

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