

Search Professionals

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

INVOICE

XS Home Energy
1000 Lakeside North Harbour
Portsmouth
Western Road
PO6 3EZ

Invoice No: 005147
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Adam Stephens**

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

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

Window Systems Ltd
3-8 Platt Fold Street
Lancs
Leigh
WN7 1JH

Invoice No: 005146
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Iain Greeley**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

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

Total Net Amount **£ 210.00**
VAT @ 20.00% **£ 42.00**
Invoice Total £ 252.00

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

INVOICE

Welsh Gas Heating
12 Devon Place
South Wales
Newport
Newport

Invoice No: 005145
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Giles Nuttall

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.75	12.75
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Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
Invoice Total	£ 15.30

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

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

Invoice No: 005144
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 28.00 28.00

SolarPanels

PV 11 Lead @ £ 25.00 275.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 8 Lead @ £ 28.00 224.00

Total Net Amount **£ 527.00**
VAT @ 20.00% **£ 105.40**
Invoice Total £ 632.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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DEBIT/CREDIT CARD

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

INVOICE

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

Invoice No: 005143
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	4	Lead	@	£ 12.00	48.00
Insulation					
Cavity and Loft Priority	4	Lead	@	£ 12.00	48.00
Insulation					
Cavity and Loft Able to pay	10	Lead	@	£ 12.00	120.00

Total Net Amount **£ 264.00**
VAT @ 20.00% **£ 52.80**
Invoice Total £ 316.80

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

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VAT No: 982 9788 38

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

INVOICE

Viscount Environmental Ltd
Gilcar Way, Wakefield Europort, Castleford

Wakefield
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 005142
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	7	Lead	@	£ 12.00	84.00
Insulation					
Loft Able to pay	10	Lead	@	£ 12.00	120.00
Insulation					
Cavity and Loft Able to pay	8	Lead	@	£ 17.00	136.00

Total Net Amount **£ 340.00**
VAT @ 20.00% **£ 68.00**
Invoice Total £ 408.00

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

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

DEBIT/CREDIT CARD

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

INVOICE

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

Invoice No: 005141
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	6	Lead	@	£ 12.00	72.00
Insulation					
Loft Able to pay	8	Lead	@	£ 12.00	96.00
Insulation					
Cavity and Loft Able to pay	17	Lead	@	£ 12.00	204.00

Total Net Amount **£ 372.00**
VAT @ 20.00% **£ 74.40**
Invoice Total £ 446.40

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

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

INVOICE

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By **Abdul**

Invoice No: 005140
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Central Heating

Installation	15	Lead	@	£ 6.00	90.00
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Total Net Amount	£ 90.00
VAT @ 20.00%	£ 18.00
Invoice Total	£ 108.00

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

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

INVOICE

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

Invoice No: 005139
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Michelle Gareth

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

UPVC - Supply Only - 1 Unit 1 Lead @ £ 15.00 15.00

Double Glazing

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

Total Net Amount **£ 225.00**
VAT @ 20.00% **£ 45.00**
Invoice Total £ 270.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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

INVOICE

The Conservatory Supermarket
Davey Road

Rotherham
S63 0JF

Order Placed By Kelly Taylor

Invoice No: 005138
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

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

INVOICE

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

Invoice No: 005137
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 005136
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By David Rabusin

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
Invoice Total	£ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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
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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

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

Invoice No: 005135
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Andy Fletcher

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

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

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

INVOICE

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

Harrogate
HG2 8PB

Invoice No: 005134
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Mark Houldsworth**

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 30.00	120.00

Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
Invoice Total	£ 144.00

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

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

INVOICE

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

Invoice No: 005133
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Chris Holmes

Service Provided (See attached Summary)

SolarPanels	
PV 41 Lead @ £ 28.00	1148.00

Total Net Amount	£ 1148.00
VAT @ 20.00%	£ 229.60
Invoice Total	£ 1377.60

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

SIG Energy Management
Unit 6 Park Square, Thorncliffe Park

Chapelton
S35 2PH

Order Placed By **Alison Sigger**

Invoice No: 005132
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 14 Lead @ £ 38.00

532.00

Total Net Amount **£ 532.00**
VAT @ 20.00% **£ 106.40**
Invoice Total **£ 638.40**

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
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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

Shield Building & Developments Ltd
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By **Scott Pinnich**

Invoice No: 005131
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

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 005130
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 21 Lead @ £ 20.00 420.00

Total Net Amount **£ 420.00**
VAT @ 20.00% **£ 84.00**
Invoice Total £ 504.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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Company Reg: 6625017

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Search Professionals

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

INVOICE

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

Invoice No: 005129
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Chris Jay

Service Provided (See attached Summary)

SolarPanels

PV 23 Lead @ £ 32.00

736.00

Total Net Amount **£ 736.00**
VAT @ 20.00% **£ 147.20**
Invoice Total £ 883.20

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BACS

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

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

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Order Placed By Nick Howard

Invoice No: 005128
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 189 Lead @ £ 23.00

4347.00

Total Net Amount **£ 4347.00**
VAT @ 20.00% **£ 869.40**
Invoice Total £ 5216.40

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

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Saffron Walden, Essex
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INVOICE

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

Invoice No: 005127
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Barry Liptrot

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

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INVOICE

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

Invoice No: 005126
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00

Double Glazing

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

Total Net Amount **£ 225.00**
VAT @ 20.00% **£ 45.00**
Invoice Total £ 270.00

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
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DEBIT/CREDIT CARD

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Peter Cox Ltd
Aniseed Park, Broadway Business Park

Hadderton, Manchester
OL9 9XA

Invoice No: 005125
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Dionne Barlow**

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 25.00	100.00

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

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

Payment Methods

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

INVOICE

Paarl Energy Ltd
5 Harrow Way
Surrey
Shepperton
TW17 0RX

Invoice No: 005124
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Dean Taylor

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 35.00

105.00

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

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 005123
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By John Coleridge

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

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

INVOICE

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

Swansea
SA6 8RE

Invoice No: 005122
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 25.00 125.00

Insulation

Cavity Wall Able to pay 13 Lead @ £ 7.00 91.00

Insulation

Cavity Wall Priority 2 Lead @ £ 7.00 14.00

Insulation

Loft Able to pay 11 Lead @ £ 7.00 77.00

Insulation

Loft Priority 4 Lead @ £ 7.00 28.00

Insulation

Cavity and Loft Priority 16 Lead @ £ 7.00 112.00

Insulation

Cavity and Loft Able to pay 46 Lead @ £ 7.00 322.00

Total Net Amount £ 769.00
VAT @ 20.00% £ 153.80
Invoice Total £ 922.80

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

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: 005121
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Andy Jackson**

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

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

Markwell Green Energy Ltd
The E Centre, Van Hage Garden Centre, Great Anwell
Hertfordshire
Ware
SG12 9RP

Invoice No: 005120
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Stuart Monk

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

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

Invoice No: 005119
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	7	Lead	@	£ 15.00	105.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	2	Lead	@	£ 15.00	30.00
Insulation					
Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	9	Lead	@	£ 15.00	135.00

Total Net Amount **£ 306.00**
VAT @ 20.00% **£ 61.20**
Invoice Total £ 367.20

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

**Kestrel Home Improvements
Whitehouse**

**Stockbury Valley
ME9 7QD**

Order Placed By Kes Kneller

Invoice No: 005118
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 @ £ 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

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 005117
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
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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 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

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 005116
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By John 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

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: 005115
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only 1 Lead @ £ 17.50 17.50

Double Glazing

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

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

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

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

Invoice No: 005114
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By James Lambert

Service Provided (See attached Summary)

Insulation

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

Cavity and Loft Able to pay	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 36.00
VAT @ 20.00%	£ 7.20
Invoice Total	£ 43.20

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

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

Invoice No: 005113
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation 34 Lead @ £ 7.00

238.00

Total Net Amount **£ 238.00**
VAT @ 20.00% **£ 47.60**
Invoice Total £ 285.60

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

IdealHomes 4 U Ltd
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 005112
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Cheryl Goscombe**

Service Provided (See attached Summary)

Conservatories

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

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

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 005111
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 11 Lead @ £ 38.00	418.00
SolarPanels	
Thermal 1 Lead @ £ 30.00	30.00

Total Net Amount	£ 448.00
VAT @ 20.00%	£ 89.60
Invoice Total	£ 537.60

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

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

Invoice No: 005110
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Mark Dicker

Service Provided (See attached Summary)

Central Heating

Installation	4	Lead	@	£ 12.75	51.00
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Total Net Amount	£ 51.00
VAT @ 20.00%	£ 10.20
Invoice Total	£ 61.20

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

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

Invoice No: 005109
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Danny Adams

Service Provided (See attached Summary)

Central Heating

Installation 8 Lead @ £ 12.75

102.00

Total Net Amount **£ 102.00**
VAT @ 20.00% **£ 20.40**
Invoice Total £ 122.40

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

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

Invoice No: 005108
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Sibbs Singh

Service Provided (See attached Summary)

SolarPanels	
PV 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

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

Invoice No: 005107
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 30.00	180.00

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 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

Green4Gain Ltd
48 Bearton Road
Herts
Hitchin
SG5 1UF

Invoice No: 005106
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By John Nixon

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

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

Invoice No: 005105
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Mike Roberts

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 6 Lead @ £ 12.00 72.00

Insulation

Cavity and Loft Able to pay 7 Lead @ £ 12.00 84.00

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

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

Green Energy Power Solutions Ltd
3 Central Avenue

Workshop
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 005104
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

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

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: 005103
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 22.00

44.00

Total Net Amount **£ 44.00**
VAT @ 20.00% **£ 8.80**
Invoice Total £ 52.80

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

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: 005102
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

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 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

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

Invoice No: 005101
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Neil Banks

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 32.00	160.00

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

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

GD Electrical Services
6 Reyouys Way
Somerset
Minehead
TA24 5NW

Invoice No: 005100
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Gary Drew

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 33.00	132.00

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 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

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 005099
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 40.00	160.00
SolarPanels	
PV and Thermal 1 Lead @ £ 40.00	40.00

Total Net Amount	£ 200.00
VAT @ 20.00%	£ 40.00
Invoice Total	£ 240.00

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

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

Invoice No: 005098
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00 70.00

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 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

Extend A Room Ltd
Unit 3 Follifoot Ridge Business Park

**Harrogate
HG3 1DL**

Order Placed By **Craig Miller**

Invoice No:	005097
Invoice Date:	08/02/2012
Invoice Due Date:	18/02/2012

(See attached Summary)

Conservatories

UPVC-Supply And Fit 28 Lead @ £ 21.00

588.00

Total Net Amount	£ 588.00
VAT @ 20.00%	£ 117.60
Invoice Total	£ 705.60

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

Euroseal Systems
21 Worple Way, Raynors Lane
Middlesex
Harrow
HA2 9SN

Invoice No: 005096
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Euroseal Systems**

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

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

Invoice No: 005095
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

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

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

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

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

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

Invoice No: 005094
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Mark Sparks

Service Provided (See attached Summary)

Central Heating

Installation 12 Lead @ £ 9.88

118.56

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

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

Hainault Street
SE9 2EF

Order Placed By Steve Armstrong

Invoice No: 005093

Invoice Date: 08/02/2012

Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 24 Lead @ £ 28.00

672.00

Total Net Amount **£ 672.00**

VAT @ 20.00% **£ 134.40**

Invoice Total £ 806.40

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

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

Invoice No: 005092
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Matthew Rickard PO 012651

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 2 Lead @ £ 7.50 15.00

Total Net Amount **£ 15.00**
VAT @ 20.00% **£ 3.00**
Invoice Total £ 18.00

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

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

Invoice No: 005091
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation 43 Lead @ £ 7.00

301.00

Total Net Amount **£ 301.00**
VAT @ 20.00% **£ 60.20**
Invoice Total £ 361.20

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

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

Invoice No: 005090
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

Insulation

Cavity Wall Able to pay 4 Lead @ £ 10.00 40.00

Insulation

Loft Able to pay 7 Lead @ £ 10.00 70.00

Insulation

Loft Priority 1 Lead @ £ 10.00 10.00

Insulation

Cavity and Loft Priority 1 Lead @ £ 10.00 10.00

Insulation

Cavity and Loft Able to pay 19 Lead @ £ 10.00 190.00

Central Heating

Installation 1 Lead @ £ 12.75 12.75

Total Net Amount £ 357.75
VAT @ 20.00% £ 71.55
Invoice Total £ 429.30

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

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: 005089
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Sally Ranger

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	9	Lead	@	£ 15.00	135.00
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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 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

Dee Gas
Unit 4, Meadows view, Rhasddu Ind Est

Wrexham
LL11 4YL

Order Placed By Emma Porter

Invoice No: 005088
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Central Heating

Installation 2 Lead @ £ 12.75

25.50

Total Net Amount **£ 25.50**
VAT @ 20.00% **£ 5.10**
Invoice Total £ 30.60

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

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

Invoice No: 005087
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By James Martin

Service Provided (See attached Summary)

SolarPanels

PV 20 Lead @ £ 35.00

700.00

Total Net Amount **£ 700.00**
VAT @ 20.00% **£ 140.00**
Invoice Total £ 840.00

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

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

Invoice No: 005086
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

UPVC - Supply And Fit - 1 Unit 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 350.00**
VAT @ 20.00% **£ 70.00**
Invoice Total £ 420.00

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

Conservatech
24 Riccat Lane
Herts
Stevenage
SG1 3XY

Invoice No: 005085
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Anthony Pinchen

Service Provided (See attached Summary)

Conservatories

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

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

Classic Conservatories
27 Laurel Park
County Londonderry
Coleraine
BT51 3AQ

Invoice No: 005084
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Rodney Leighton

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 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

Churchill Conservatories Ltd
45 Borkum Close
Hampshire
ANDOVER
SP10 4LE

Invoice No: 005083
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Marion Pollard

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
Invoice Total	£ 84.00

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

Cernunnos Building Services
24 Sollershott West
Herts
Letchworth
SG6 3PX

Invoice No: 005082
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Andy McKeown

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

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

Invoice No: 005081
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Peter Radford

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
Invoice Total	£ 100.80

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

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

Invoice No: 005080
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Katy McDonnell**

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Priority 1 Lead @ £ 12.00 12.00

Insulation

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

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

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

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

Invoice No: 005079
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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 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

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

Invoice No: 005078
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Mark Drake/Tom Siuil

Service Provided (See attached Summary)

SolarPanels	
PV 12 Lead @ £ 35.00	420.00

Total Net Amount	£ 420.00
VAT @ 20.00%	£ 84.00
Invoice Total	£ 504.00

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

Ayjay Group Ltd
Units 3&4, Roundabout Court

CAERPHILLY
CF83 8FS

Order Placed By Robert Grimes

Invoice No: 005077
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 16 Lead @ £ 38.00

608.00

Total Net Amount **£ 608.00**
VAT @ 20.00% **£ 121.60**
Invoice Total £ 729.60

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

Arrow Heat
51 Woodland Drive
Warrington
Thelwall
WA4 2JL

Invoice No: 005076
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Adam Furguson

Service Provided (See attached Summary)

Central Heating

Installation 4 Lead @ £ 10.00

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 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

Anglian Window Ltd
PO Box 65 Anson Rd
Norfolk
Norwich
NR66EJ

Invoice No: 005075
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Kirk Lanckmans

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 9 Lead @ £ 20.00 180.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 9 Lead @ £ 15.00 135.00

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 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

All Glass Glazing & Home Improvements
35 Western Way
Wiltshire
Salisbury
SP2 9DP

Invoice No: 005074
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Steve Harbison

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

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

Invoice No: 005073
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By Christopher Gill

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Priority	3	Lead	@	£ 12.00	36.00
Insulation					
Cavity and Loft Able to pay	7	Lead	@	£ 12.00	84.00

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 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

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

Invoice No: 005072
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels	
PV 29 Lead @ £ 22.00	638.00
SolarPanels	
PV and Thermal 8 Lead @ £ 22.00	176.00

Total Net Amount	£ 814.00
VAT @ 20.00%	£ 162.80
Invoice Total	£ 976.80

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

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: 005071
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 13.00	39.00
Insulation					
Loft Able to pay	4	Lead	@	£ 13.00	52.00
Insulation					
Cavity and Loft Priority	2	Lead	@	£ 13.00	26.00
Insulation					
Cavity and Loft Able to pay	10	Lead	@	£ 13.00	130.00

Total Net Amount **£ 247.00**
VAT @ 20.00% **£ 49.40**
Invoice Total £ 296.40

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

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

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 005070
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 5 Lead @ £ 12.00 60.00

Insulation

Cavity and Loft Able to pay 8 Lead @ £ 12.00 96.00

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

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

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 005069
Invoice Date: 08/02/2012
Invoice Due Date: 18/02/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 35.00	175.00
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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 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