

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: 005195
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By **Adam Stephens**

Service Provided (See attached Summary)

SolarPanels	
PV 7 Lead @ £ 38.00	266.00

Total Net Amount	£ 266.00
VAT @ 20.00%	£ 53.20
Invoice Total	£ 319.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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

Wooden Windows Ltd
9 North Way

Andover
SP10 5AZ

Order Placed By Phil Budgen

Invoice No: 005194
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

Hardwood - Supply And Fit- 2 Units and Under 1 Lead @ £ 35.00 35.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill
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: 005193
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Gary Taylor

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Able to pay 5 Lead @ £ 12.00 60.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

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

Invoice No: 005192
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By John Sandhu

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 4 Lead @ £ 38.00 152.00

Total Net Amount **£ 194.00**
VAT @ 20.00% **£ 38.80**
Invoice Total £ 232.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

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

Invoice No: 005191
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Tracey Doidge

Service Provided (See attached Summary)

SolarPanels

PV	1	Lead	@	£ 38.00	38.00
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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 29/02/2012

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

INVOICE

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

Invoice No: 005190
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By **Saeed Rafique**

Service Provided (See attached Summary)

Central Heating

Installation	4	Lead	@	£ 7.50	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
Invoice Total	£ 36.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Sunstation Ltd
44 Yorke Place

Kilmarnock
KA1 2RD

Order Placed By Harry White

Invoice No: 005189
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 38.00

114.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

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Sort Code: 20-17-19

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INVOICE

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

Invoice No: 005188
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Tony Fellone

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals 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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Saffron Walden, Essex
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INVOICE

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

Ringwood
BH24 1PD

Order Placed By **Stuart Folley**

Invoice No: 005187
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 40 Lead @ £ 34.00

1360.00

Total Net Amount **£ 1360.00**
VAT @ 20.00% **£ 272.00**
Invoice Total £ 1632.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals 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

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: 005186
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Chris Roberts

Service Provided (See attached Summary)

SolarPanels	
PV 36 Lead @ £ 28.00	1008.00
SolarPanels	
PV and Thermal 7 Lead @ £ 28.00	196.00

Total Net Amount	£ 1204.00
VAT @ 20.00%	£ 240.80
Invoice Total	£ 1444.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Solar Earth Ltd
Wrekin Briar, Lincoln Road

Wrockwardine Wood
TF2 6LQ

Order Placed By Martyn Briggs

Invoice No: 005185
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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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: 005184
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 30.00	150.00

Total Net Amount	£ 150.00
VAT @ 20.00%	£ 30.00
Invoice Total	£ 180.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd
BACS
Account name: Search Professionals Ltd
Account Number: 63880427
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

Smart Build Solar Energy Ltd
36 Chalgrove Crescent

Ilford
IG5 0LU

Order Placed By Paul Landsman

Invoice No: 005183
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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

Scarbrook Plumbing And Heating Ltd
41 Langsett Court

Doncaster
DN4 5PW

Order Placed By Andy Exley

Invoice No: 005182
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 9.50	9.50
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Total Net Amount	£ 9.50
VAT @ 20.00%	£ 1.90
Invoice Total	£ 11.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
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: 005181
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
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: 005180
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 005179
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

SolarPanels				
PV	22	Lead	@	£ 20.00
				440.00
SolarPanels				
PV and Thermal	1	Lead	@	£ 20.00
				20.00
Central Heating				
Installation	30	Lead	@	£ 7.50
				225.00

Total Net Amount **£ 685.00**
VAT @ 20.00% **£ 137.00**
Invoice Total £ 822.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

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

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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

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

Bromley
BR1 4JW

Invoice No: 005178
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Richard Parr

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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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

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

Nottingham
NG6 8UT

Invoice No: 005177
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Daniel Smith

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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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

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

Invoice No: 005176
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Daniel Iball or Mathew Iball

Service Provided (See attached Summary)

Central Heating

Installation	4	Lead	@	£ 7.50	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
Invoice Total	£ 36.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

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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

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

Invoice No: 005175
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Tony Camoccio

Service Provided (See attached Summary)

Double Glazing

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

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

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Search Professionals

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CB11 3AQ
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INVOICE

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

Invoice No: 005174
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Antony Lightfoot

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 12.75	25.50
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Total Net Amount	£ 25.50
VAT @ 20.00%	£ 5.10
Invoice Total	£ 30.60

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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

JDM Electrical
1 Lingfield Close
Wilts
Chippenham
SN14 0XN

Invoice No: 005173
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Mark Loftin

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 29/02/2012

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

INVOICE

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

Invoice No: 005172
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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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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: 005171
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

SolarPanels

PV 13 Lead @ £ 35.00

455.00

Total Net Amount **£ 455.00**
VAT @ 20.00% **£ 91.00**
Invoice Total £ 546.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005170
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 3 Lead @ £ 12.00 36.00

Insulation

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

Total Net Amount **£ 87.00**
VAT @ 20.00% **£ 17.40**
Invoice Total £ 104.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005169
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
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

Excelsior
21 Flint Way, Eynesbury
Cambridgeshire
St Neots
PE19 2RU

Invoice No: 005168
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Bruce Prout

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005167
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

Insulation					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005166
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005165
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Andrew Bradley

Service Provided (See attached Summary)

SolarPanels

PV 16 Lead @ £ 30.00

480.00

Total Net Amount **£ 480.00**
VAT @ 20.00% **£ 96.00**
Invoice Total £ 576.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005164
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 005163
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Chris Davies

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005162
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 38.00	114.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005161
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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

Invoice No: 005160
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By **Steve Lister**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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

Cameron & Bird Heating
11 The Weind

Weston-Super-Mare
BS22 9BN

Order Placed By Dean Bird

Invoice No: 005159
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 8.00	16.00
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Total Net Amount	£ 16.00
VAT @ 20.00%	£ 3.20
Invoice Total	£ 19.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
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: 005158
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005157
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By **Phil Braddon**

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 1 Lead @ £ 15.00 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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005156
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Blazes Heating Ltd
23 Standish Street
Lancs
Burnley
BB11 1AP

Invoice No: 005155
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By J Whitham

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 25.00	125.00

Total Net Amount	£ 125.00
VAT @ 20.00%	£ 25.00
Invoice Total	£ 150.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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 Edinburgh
35 Old Perth Road
Kinross
Milnathort
KY13 9YA

Invoice No: 005154
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Graeme Stewart

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
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 Doncaster
14 St Mary's Crescent
Doncaster
Tickhill
DN11 9JW

Invoice No: 005153
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Tim Jackson

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
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: 005152
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By **Malcolm Flitton**

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 25.00**
VAT @ 20.00% **£ 5.00**
Invoice Total £ 30.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005151
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Drew Harrison

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005150
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By **Matt Westrope**

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
Insulation					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Able to pay	5	Lead	@	£ 17.00	85.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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: 005149
Invoice Date: 15/02/2012
Invoice Due Date: 25/02/2012

Order Placed By Simon Edwards

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 29/02/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38