

Search Professionals

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

INVOICE

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

Invoice No: 005322
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Philip Simpson

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 005321
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Gary Taylor

Service Provided (See attached Summary)

Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	1	Lead	@	£ 12.00		12.00

Total Net Amount	£ 24.00
VAT @ 20.00%	£ 4.80
Invoice Total	£ 28.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Thexton Properties Ltd
The Old Colonial, 167 Bridge Street

Birkenhead
CH41 1AY

Order Placed By **Ben Thexton**

Invoice No: 005320
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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INVOICE

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

Invoice No: 005319
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By John Sandhu

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 42.00	126.00
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Total Net Amount	£ 126.00
VAT @ 20.00%	£ 25.20
Invoice Total	£ 151.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 005318
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Tracey Doidge

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 07/03/2012

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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INVOICE

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

Invoice No: 005317
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Saeed Rafique

Service Provided (See attached Summary)

Central Heating

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

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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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CB11 3AQ
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INVOICE

Sunstation Ltd
44 Yorke Place

Kilmarnock
KA1 2RD

Order Placed By **Harry White**

Invoice No: 005316
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

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Account name: Search Professionals Ltd
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INVOICE

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

Invoice No: 005315
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Tony Fellone

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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

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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: 005314
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

SolarPanels	
PV 22 Lead @ £ 34.00	748.00

Total Net Amount	£ 748.00
VAT @ 20.00%	£ 149.60
Invoice Total	£ 897.60

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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
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Solar Style Limited
Gamston Airport
Nottinghamshire
Nr Retford
DN22 0QL

Invoice No: 005313
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Chris Roberts

Service Provided (See attached Summary)

SolarPanels	
PV 13 Lead @ £ 28.00	364.00
SolarPanels	
PV and Thermal 2 Lead @ £ 28.00	56.00

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

Invoice No: 005312
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Nick Porter

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

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VAT No: 982 9788 38

Search Professionals

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Seaforth Windows and Home Improvements Ltd
18 Northfield Place

Lhanbryde, Elgin
IV30 8JX

Order Placed By Alan Duncan

Invoice No: 005311
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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

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BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Scarbrook Plumbing And Heating Ltd
41 Langsett Court

Doncaster
DN4 5PW

Order Placed By Andy Exley

Invoice No: 005310
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 005309
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Robert Kerr

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 07/03/2012

Payment Methods

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Sort Code:	20-17-19

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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

RHI Developments Ltd
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 005308
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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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: 005307
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
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 07/03/2012

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

Search Professionals

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

INVOICE

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

Rainford, St Helens
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 005306
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

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Payment 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

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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

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 005305
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

SolarPanels				
PV	5	Lead @	£ 20.00	100.00
SolarPanels				
Thermal	2	Lead @	£ 20.00	40.00
SolarPanels				
PV and Thermal	2	Lead @	£ 20.00	40.00
Central Heating				
Installation	24	Lead @	£ 7.50	180.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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

More Than Gas Ltd
119 Penn Hill Avenue
Dorset
Poole
BH14 9LY

Invoice No: 005304
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Paul Raynor

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

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

Bromley
BR1 4JW

Order Placed By **Richard Parr**

Invoice No: 005303
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

SolarPanels

PV 20 Lead @ £ 38.00

760.00

Total Net Amount **£ 760.00**
VAT @ 20.00% **£ 152.00**
Invoice Total **£ 912.00**

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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

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Saffron Walden, Essex
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INVOICE

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

Invoice No: 005302
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Daniel Iball or Mathew Iball

Service Provided (See attached Summary)

Central Heating

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

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INVOICE

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

Invoice No: 005301
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Tony Camoccio

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

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INVOICE

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

Invoice No: 005300
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Antony Lightfoot

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

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BACS

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

INVOICE

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

Invoice No: 005299
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Alan Stanway

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

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BACS

Account name: Search Professionals Ltd
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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

JDM Electrical
1 Lingfield Close
Wilts
Chippenham
SN14 0XN

Invoice No: 005298
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Mark Loftin

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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

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

Invoice No: 005297
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Tony Marsden / Peter Snape

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 07/03/2012

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

IEC Connect Ltd
Red Hill House, Hope Street

Saltney
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 005296
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

SolarPanels

PV 11 Lead @ £ 35.00

385.00

Total Net Amount **£ 385.00**
VAT @ 20.00% **£ 77.00**
Invoice Total £ 462.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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: 005295
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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 @ £ 17.00 17.00

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 17.00 17.00

Total Net Amount £ 58.00
VAT @ 20.00% £ 11.60
Invoice Total £ 69.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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

Invoice No: 005294
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Heath Johnson

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 07/03/2012

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: 005293
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

Insulation

Cavity and Loft Priority 1 Lead @ £ 17.00 17.00

Insulation

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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: 005292
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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 07/03/2012

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: 005291
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Andrew Bradley

Service Provided (See attached Summary)

SolarPanels

PV 13 Lead @ £ 30.00

390.00

Total Net Amount **£ 390.00**
VAT @ 20.00% **£ 78.00**
Invoice Total £ 468.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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 Home Alternatives Ltd
Unit 108, NE BIC

Sunderland
SR5 2TA

Order Placed By Steve Copeland

Invoice No: 005290
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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

EAA Installations Ltd
Birchills House Ind Est, Unit C, Fenchurch Close

Walsall
WS2 8LJ

Order Placed By Darren Ayre

Invoice No: 005289
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

Central Heating

Installation	3	Lead	@	£ 8.50	25.50
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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 07/03/2012

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

County Windows (UK) Ltd
Unit 4 Chattoway

Torquay
TQ1 4UE

Invoice No: 005288
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Bernie Phillips or Chris Mee

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 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Conservatory Collections Ltd
PO BOX 620
Surrey
Farnham
GU9 1GY

Invoice No: 005287
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By H McFadyen

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 07/03/2012

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: 005286
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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 07/03/2012

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: 005285
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

Central Heating

Installation	3	Lead	@	£ 8.00	24.00
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Total Net Amount	£ 24.00
VAT @ 20.00%	£ 4.80
Invoice Total	£ 28.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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: 005284
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By **Phil Braddon**

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 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Blazes Swansea
7 Upper Colbren Road, Gwaun Cae Gurwen

Ammanford
SA18 1HR

Order Placed By Steve Mahner

Invoice No: 005283
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 7.50	7.50
--------------	---	------	---	--------	------

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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: 005282
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By J Whitham

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 25.00

25.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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: 005281
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Graeme Stewart

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 07/03/2012

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: 005280
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 005279
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Ian Beswick

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 07/03/2012

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: 005278
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	5	Lead	@	£ 17.00	85.00

Total Net Amount **£ 133.00**
VAT @ 20.00% **£ 26.60**
Invoice Total £ 159.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 005277
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By R Edmunds

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 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Aberdeen & North East Heating Ltd
322 King Street

Aberdeen
AB24 5BJ

Order Placed By Andrew Dickson

Invoice No: 005276
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

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 07/03/2012

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: 005275
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Order Placed By Simon Edwards

Service Provided (See attached Summary)

SolarPanels

PV 8 Lead @ £ 38.00

304.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Ecosave Insulation Ltd
18 Smollett Road

Dumbarton
G82 2LJ

Order Placed By **Barry Robertson**

Invoice No: 005274
Invoice Date: 22/02/2012
Invoice Due Date: 03/03/2012

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	9	Lead	@	£ 12.00	108.00
Insulation					
Loft Able to pay	14	Lead	@	£ 12.00	168.00
Insulation					
Loft Priority	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Priority	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Able to pay	23	Lead	@	£ 12.00	276.00

Total Net Amount **£ 600.00**
VAT @ 20.00% **£ 120.00**
Invoice Total £ 720.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 07/03/2012

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