INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
We R Solar UK Ltd 1 York Terrace		Invoice No:	005449
County Durham Wilkington		Invoice Date:	29/02/2012
DL15 0HT		Invoice Due Date:	10/03/2012
Order Placed By P	hilip Simpson		
	Service Provided (See attached Summary)		
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 14/03	MERS: This invoice is for information purposes only /2012	v. The amount will be colled	cted by Direct Debit on or
Cheques Payable to: Sea	Payment Methods		
BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	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** Invoice No: 005448 Pinewood Place, Pinewood Road Guildford Invoice Date: 29/02/2012 Ash GU12 6DG Invoice Due Date: 10/03/2012 Order Placed By Gary Taylor Service Provided (See attached Summary) Insulation Cavity and Loft Able to pay 2 Lead @ £12.00 24.00 **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 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Grange Cottage, Dale End Road Invoice Date: 29/02/2012 Derbyshire Invoice Due Date: 10/03/2012 DE65 5FW Invoice Due Date: 10/03/2012 Order Placed By Wayne Cooper Service Provided (See attached Summary) 10/03/2012 Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 Total Net Amount 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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: Search Professionals Ltd SACS DEBIT/CREDIT CARD Please call us to arrange payment Sort Code: 20-17-19 Debit/CREDIT CARD				Search Professionals	
U Value Ltd Invoice No: 005447 Grange Cottage, Dale End Road Invoice Date: 29/02/2012 Derbyshire Invoice Due Date: 10/03/2012 Didef Placed By Wayne Cooper Service Provided Invoice Due Date: 10/03/2012 Didef Placed By Wayne Cooper Service Provided Invoice Due Date: 10/03/2012 Didef Placed By Wayne Cooper Service Provided Invoice Due Date: 10/03/2012 Didef Placed By Wayne Cooper Invoice Due Date: 10/03/2012 Didef Placed By Wayne Cooper Invoice Due Date: 10/03/2012 Didef Placed By Wayne Cooper Invoice Due Date: 10/03/2012 Didef Placed By Wayne Cooper Invoice Due Date: 10/03/2012 Didef Placed By Wayne Cooper Total Net Amount £ 70.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Date: £ 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Date: E 84.00 Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT	INVOICE			Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Grange Cottage, Dale End Road Invoice Date: 29/02/2012 Derbyshire Invoice Due Date: 10/03/2012 Drder Placed By Wayne Cooper Service Provided Conservatories UPVC-Supply And Fit 2 Lead UPVC-Supply And Fit 2 Lead E 2 2 E 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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20.17.19 Debit/CREDIT CARD Please call us to arrange payment					
Derbyshire Invoice Date: 29/02/2012 Hilton Invoice Due Date: 10/03/2012 Drder Placed By Wayne Cooper Invoice Due Date: 10/03/2012 Drder Placed By Wayne Cooper Service Provided (See attached Summary) Invoice Due Date: 10/03/2012 Conservatories UPVC-Supply And Fit 2 Lead © £ 35.00 70.00 Total Net Amount £ 70.00 £ 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 E 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or E 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or E 84.00 Direct Debit Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19	U Value Ltd Grange Cottage, Dal	e End Road		Invoice No:	005447
DE65 5FW Invoice Due Date: 10/03/2012 Order Placed By Wayne Cooper Conservatories Service Provided UPVC-Supply And Fit 2 Lead UPVC-Supply And Fit 2 Lead 2 Service Provided Total Net Amount 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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20.17-19 Defit CREDIT CARD Please call us to arrange payment	Derbyshire			Invoice Date:	29/02/2012
Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 Total Net Amount VAT @ £ 35.00 Total Net Amount VAT £ 70.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 £ 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 14/03/2012 Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment Account Number: 63880427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment	DE65 5FW			Invoice Due Date:	10/03/2012
(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 mediately after 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Pease call us to arrange payment Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Order Placed By	Wayne Cooper			
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 14/03/2012 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		(See a			
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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			@£35.00		70.00
Immediately after 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Payment Methods Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19				VAT @ 20.00%	£ 14.00
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			tion purposes only	. The amount will be co	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19			ment Methods		
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19	Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	1
	Account name: Account Number:	63880427			
Company Reg: 6625017 VAT No: 982 9788 38		20-17-19			
	Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa	y Centre
INVOICE			
Thexton Properties		Invoice No:	005446
The Old Colonial, 1	67 Bridge Street	Invoice Date:	29/02/2012
Birkenhead CH41 1AY		Invoice Due Date:	10/03/2012
Order Placed By	Ben Thexton		
	Service Provi (See attached Sur		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 L	.ead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpo 4/03/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARE)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	ge payment

		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ	rofessionals entre
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
The Window Company Unit 1, Church View Ind	Dark Church Street	Invoice No:	005445
Notts Basford	Fark, Church Street	Invoice Date:	29/02/2012
NG6 0GA		Invoice Due Date:	10/03/2012
Order Placed By Jo	hn Sandhu		
	Service Provide (See attached Summ Conservatories		
	UPVC-Supply And Fit 4 Lead @ £ 42.0	00	168.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 168.00 £ 33.60 £ 201.60
DIRECT DEBIT CUSTON immediately after 14/03/	IERS: This invoice is for information purposes 2012	s only. The amount will be collec	ted by Direct Debit on or
Chaquas Deveble to: Cos	Payment Methods	S	
Cheques Payable to: Sea BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	payment
Company Reg:	6625017	VAT No:	982 9788 38

INVOICE			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	Centre
T & S Heating Ltd 92 Rolleston Drive			Invoice No:	005444
Nottingham Arnold			Invoice Date:	29/02/2012
NG5 7JP			Invoice Due Date:	10/03/2012
Order Placed By	Saeed Rafique			
	Central Heating Installation 4 Lead	Service Provided (See attached Summary) @ £7.50		30.00
DIRECT DEBIT CUST	FOMERS: This invoice is for /03/2012	information purposes only	Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
Cheques Payable to: BACS Account name: Account Number: Sort Code:	Search Professionals Ltd Search Professionals Ltc 63880427 20-17-19	Payment Methods	DEBIT/CREDIT CARD Please call us to arrange	payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
NW0105		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Sunstation Ltd		Invoice No:	005443
44 Yorke Place		Invoice Date:	29/02/2012
Kilmarnock KA1 2RD		Invoice Due Date:	10/03/2012
Order Placed By	Harry White		
	Service Pro (See attached Si		
	SolarPanels PV 6 Lead @ £ 38.00		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 4/03/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		- · ·
	20.17.10		
Sort Code:	20-17-19		

Search Professionals Ld Business & Technology Centre Shife Hill Saffron Walden, Essex CBTI 3Q Tei: 01799 523303 Fax: 0870 138 4114 INVOICE Sunrise Windows (Plymouth) Ltd Invoice No: 005442 Invoice Date: 29/02/2012 Invoice Date: 10/03/2012 Order Placed By Ross Dent Service Provided (See attached Summary) Duble Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead £ 38.00 38.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. Invoice Total £ 38.00 28.00 28.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. Invoice Total E 38.00 28.00 28.00 Count name: Count name: Count Number: Search Professionals Ltd Account Number: 2017 19 Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment Count Number: Search Professionals Ltd Account Number: Search Professionals Ltd Account Number: 2017 19 VAT No: 962 9788 38				
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 005442 Invoice Date: 29/02/2012 Invoice Due Date: 10/03/2012 Order Placed By Ross Dent 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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19 DEBIT/CREDIT CARD Please call us to arrange payment			Search	Professionals
INVOICE Sunrise Windows (Plymouth) Ltd Invoice No: 005442 Invoice Date: 29/02/2012 Invoice Date: 10/03/2012 Order Placed By Ross Dent 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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19 DEBIT/CREDIT CARD Please call us to arrange payment			Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Invoice Date: 29/02/2012 Invoice Due Date: 10/03/2012 Order Placed By Ross Dent 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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20.17.13 DEBIT/CREDIT CARD Please call us to arrange payment	INVOICE		101.01100 020000 1 4/	
Invoice Due Date: 10/03/2012 Order Placed By Ross Dent 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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19 DIRECT DEBIT CUSTOMERS: This invoice Information purposes only. The amount will be collected by Direct Debit on or Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Sunrise Windows (Pl	ymouth) Ltd	Invoice No:	005442
Order Placed By Ross Dent Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead © £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 38.00 £ 7.60 Invoice Total £ 38.00 £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 BACS Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment DEBIT/CREDIT CARD Please call us to arrange payment			Invoice Date:	29/02/2012
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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Account name: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment			Invoice Due Date:	10/03/2012
(See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	Order Placed By	Ross Dent		
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 14/03/2012 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		(See attached Summary)		
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 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			£ 38.00	38.00
immediately after 14/03/2012 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			VAT @ 20.00%	£ 7.60
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			. The amount will be co	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19				
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search Protessionals Ltd		
Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Ltd		
Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:	20-17-19		
	Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill	y Centre
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Stormseal U.K. Ltd Pinfold Street		Invoice No:	005441
West Midlands		Invoice Date:	29/02/2012
WS10 8SY		Invoice Due Date:	10/03/2012
Order Placed By	Tony Fellone		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 7 Lead @ £ 35.00		245.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 245.00 £ 49.00 £ 294.00
DIRECT DEBIT CUS immediately after 14	TOMERS: This invoice is for information purposes only 4/03/2012	y. The amount will be col	llected by Direct Debit on or
Chaquas Davabla ta	Payment Methods Search Professionals Ltd		
BACS	Search Fibressionals Liu	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Solatricity Ltd	na Industrial Estata, Craw Arab Lona	Invoice No:	005440
·	ne Industrial Estate, Crow Arch Lane	Invoice Date:	29/02/2012
Ringwood BH24 1PD		Invoice Due Date:	10/03/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sum		
	SolarPanels PV 45 Lead @ £ 34.00		1530.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1530.00 £ 306.00 £ 1836.00
DIRECT DEBIT CUST immediately after 14/	FOMERS: This invoice is for information purpos /03/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: S	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

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

INVOICE

 Solar Style Limited Gamston Airport Nottinghamshire Nr Retford DN22 0QL
 Invoice No:
 005439

 Invoice Date:
 29/02/2012

 Invoice Due Date:
 10/03/2012

	Service Pro (See attached S		
	SolarPanels	annary)	
	PV 17 Lead @ £28.00		476.00
	SolarPanels		
	Thermal 1 Lead @ £ 28.00		28.00
	SolarPanels		
	PV and Thermal 4 Lead @ £ 28.0	00	112.00
		Total Net Amount	£ 616.00
		VAT @ 20.00%	£ 123.20
		Invoice Total	£ 739.20
DIRECT DEBIT CUST			llaatad by Diract Dabit on ar
immediately after 14			
immediately after 14	/03/2012 Payment Me		
immediately after 14	/03/2012	thods	
immediately after 14	/03/2012 Payment Me	thods DEBIT/CREDIT CARD	
Cheques Payable to: BACS	/03/2012 Payment Me Search Professionals Ltd	thods	
immediately after 14. Cheques Payable to: 5 BACS Account name:	/03/2012 Payment Me Search Professionals Ltd Search Professionals Ltd	thods DEBIT/CREDIT CARD	

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Smart Build Solar En 36 Chalgrove Cresce		Invoice No:	005438
liford		Invoice Date:	29/02/2012
IG5 OLU		Invoice Due Date:	10/03/2012
Order Placed By	Paul Landsman		
	Service Provid (See attached Sum		
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 14/	OMERS: This invoice is for information purpos 03/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: S	Search Professionals Ltd	DEBIT/CREDIT CARD	
		Please call us to arran	
BACS Account name: Account Number:	Search Professionals Ltd 63880427		5-1-5
BACS Account name:	Search Professionals Ltd 63880427 20-17-19		

		Search	Search Professionals	
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
Securestyle Windo Floor 5, Amphenol		Invoice No:	005437	
Kent Whitstable	•	Invoice Date:	29/02/2012	
CT5 3SB		Invoice Due Date:	10/03/2012	
Order Placed By	Mike Kelly			
	Service Provided (See attached Summary)			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @	D £ 38.00	38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes only 4/03/2012	γ. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment	
Sort Code:	20-17-19			

					Search	Professionals
INVOICE					Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
RHI Developments Ltd					Invoice No:	005436
43 Broadlands						005430
					Invoice Date:	29/02/2012
Rotherham S66 1WD					Invoice Due Date:	10/03/2012
Order Placed By	Andrew Pearce					
				r ovided Summary)		
	Conservatories UPVC-Supply And Fit	2 Lead	@	£ 35.00		70.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTO		r informatio	on pu	irposes only	. The amount will be co	llected by Direct Debit on or
		Paym	ent N	lethods		
Cheques Payable to: Se	earch Professionals Ltd					
BACS Account name:	Search Professionals L	td			DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427	iu			Fiedse call us to allally	ye payment
Sort Code:	20-17-19					
Company Reg:	6625017				VAT No:	982 9788 38

	A		
		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Quality Direct		Invoice No:	005435
Greenacres Yard, S	stoney Lane	Invoice Date:	29/02/2012
Ashmore Green RG18 9HE		Invoice Due Date:	10/03/2012
Order Placed By	Glenn Adaway		
	Service Prov (See attached Su		
	Conservatories UPVC-Supply And Fit 2 Lead @ £	42.00	84.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 4/03/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
PV Solar Energy Ltd Ecogen House, The F	Foundry, Lords Fold	Invoice No:	005434
•		Invoice Date:	29/02/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	10/03/2012
Order Placed By	Helen Black		
	Service Pro	ovided	
	(See attached S	Summary)	
	SolarPanels PV 12 Lead @ £38.00		456.00
		Total Net Amount VAT @ 20.00%	£ 456.00 £ 91.20
		Invoice Total	£ 547.20
DIRECT DEBIT CUST immediately after 14/	OMERS: This invoice is for information pur 03/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 005433 Harrison House, Marston Rd Invoice Date: 29/02/2012 Wolverhampton Invoice Due Date: 10/03/2012 WV2 4NJ Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 11 Lead @ £ 20.00 220.00 SolarPanels PV and Thermal 3 Lead @ £ 20.00 60.00 **Central Heating** Installation 23 Lead @ £ 7.50 172.50 £ 452.50 **Total Net Amount** VAT @ 20.00% £ 90.50 Invoice Total £ 543.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
MOD Electrical Ltd	ustrial Estate Asherene Bood	Invoice No:	005432
	ustrial Estate, Ashgrove Road	Invoice Date:	29/02/2012
Bromley BR1 4JW		Invoice Due Date:	10/03/2012
Order Placed By	Richard Parr		
	Service Provi (See attached Sur		
	SolarPanels PV 8 Lead @ £ 38.00		304.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 304.00 £ 60.80 £ 364.80
DIRECT DEBIT CUST immediately after 14/	OMERS: This invoice is for information purpo /03/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: 3	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
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 Manchester Heating Ltd Invoice No: 005431 86 Stamford St East Lancashire Invoice Date: 29/02/2012 Ashton-U-Lyne Invoice Due Date: 10/03/2012 OL6 6QH Order Placed By Daniel Iball or Mathew Iball 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 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
London & Local 534 London Road, Nor	rth Cheam	Invoice No:	005430
Surrey		Invoice Date:	29/02/2012
Sutton SM3 8HW		Invoice Due Date:	10/03/2012
Order Placed By	Tony Camoccio		
	Service Provided (See attached Summary)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTC immediately after 14/0	DMERS: This invoice is for information purposes or 3/2012	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		
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 JJS Construction Ltd Invoice No: 005429 18 Hillier Drive, Up Hatherley Gloucestershire Invoice Date: 29/02/2012 Cheltenham Invoice Due Date: 10/03/2012 GL51 3WE Order Placed By Alan Stanway 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 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
IEC Connect Ltd Red Hill House, Hope	- Street	Invoice No:	005428
<i>i</i> •		Invoice Date:	29/02/2012
Saltney CH4 8BU		Invoice Due Date:	10/03/2012
Order Placed By	Robin Gifford		
	Service Pro (See attached S		
	SolarPanels PV 10 Lead @ £35.00		350.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 350.00 £ 70.00 £ 420.00
DIRECT DEBIT CUST immediately after 14/	COMERS: This invoice is for information pur /03/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	
Account Number:	63880427		
Sort Code:	20-17-19		

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	Invoice No:	005427
	Invoice Date:	29/02/2012
Coventry CV5 6QR	Invoice Due Date:	10/03/2012

Order Placed By Peter Brooke

		Servi	ce Pi	rovided		
		See atta	ched	Summary)		
	Insulation					
	Cavity Wall Able to pay	2 Lead	@	£ 12.00		24.00
	Insulation					
	Cavity and Loft Priority	Lead	@	£ 17.00		17.00
	Insulation					
	Cavity and Loft Able to pay	/ 4 L	ead	@ £ 17.0	00	68.00
					Total Net Amount	£ 109.00
					VAT @ 20 000/	£ 21.80
					VAT @ 20.00%	L L 1.00
DIRECT DEBIT CUS	TOMERS: This invoice is for ir	formatio	ומ מכ	irposes only	Invoice Total	£ 130.80
DIRECT DEBIT CUS immediately after 14	TOMERS: This invoice is for ir //03/2012		-		Invoice Total	£ 130.80
immediately after 14			-	irposes only lethods	Invoice Total	£ 130.80
immediately after 14	//03/2012		-		Invoice Total	£ 130.80 llected by Direct Debit on or
immediately after 14 Cheques Payable to:	%/03/2012 Search Professionals Ltd Search Professionals Ltd		-		Invoice Total /. The amount will be co	£ 130.80 llected by Direct Debit on or
immediately after 14 Cheques Payable to: BACS Account name:	V03/2012		-		Invoice Total /. The amount will be co DEBIT/CREDIT CARD	£ 130.80 llected by Direct Debit on or

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Exact Assessors Ltd 11 Laura Place			Invoice No:	005426
			Invoice Date:	29/02/2012
Bath BA2 4BL			Invoice Due Date:	10/03/2012
Order Placed By	Nick Nasse			
	(See att	rice Provided tached Summary)		
	Insulation Cavity and Loft Able to pay 6 I	Lead @ £ 17.	.00	102.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 102.00 £ 20.40 £ 122.40
DIRECT DEBIT CUST	OMERS: This invoice is for informat 03/2012	ion purposes on	ly. The amount will be co	llected by Direct Debit on or
		ment Methods		
ol D LL - O	earch Professionals Ltd		DEBIT/CREDIT CARD	
BACS Account name:	Search Professionals Ltd		Please call us to arrang	
Cheques Payable to: S BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			

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** Invoice No: 005425 137A Southcote Road Invoice Date: 29/02/2012 Dorset Bournemouth Invoice Due Date: 10/03/2012 BH1 3SW 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 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Electricity For Free		Invoice No:	005424
18B Wellington Road Glasgow Bishophriggs		Invoice Date:	29/02/2012
Bishopbriggs G64 2SA		Invoice Due Date:	10/03/2012
Order Placed By	Andrew Bradley		
	Service Provided (See attached Summa		
	SolarPanels PV 8 Lead @ £ 30.00		240.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 240.00 £ 48.00 £ 288.00
DIRECT DEBIT CUST immediately after 14/(OMERS: This invoice is for information purposes 03/2012	only. The amount will be co	llected by Direct Debit on or
Charwan Devekla tay C	Payment Methods		
BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
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 Invoice No: 005423 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 29/02/2012 Chesterton Invoice Due Date: 10/03/2012 ST5 7LB Order Placed By **Chris Davies** Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Total Net Amount** £ 76.00 VAT @ 20.00% £ 15.20 Invoice Total £ 91.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

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

INVOICE

Ecosave Insulation Ltd 18 Smollett Road	Invoice No:	005422
Dumbarton	Invoice Date:	29/02/2012
G82 2LJ	Invoice Due Date:	10/03/2012

Order Placed By Barry Robertson

Service Provided			
(See attached Summary)			
Insulation			
Cavity Wall Able to pay 2 Lead @ £ 12.00		24.00	
Insulation			
Cavity Wall Priority 1 Lead @ £ 12.00		12.00	
Insulation			
Loft Able to pay 4 Lead @ £ 12.00		48.00	
Insulation			
Loft Priority 1 Lead @ £ 12.00		12.00	
Insulation			
Cavity and Loft Priority 2 Lead @ £ 12.00		24.00	
Insulation			
Cavity and Loft Able to pay 16 Lead @ £ 12.	00	192.00	
	Total Net Amount	£ 312.00	
	VAT @ 20.00%		
	Invoice Total	£ 374.40	
ECT DEBIT CUSTOMERS: This invoice is for information purposes only	The amount will be co	lected by Direct Debit on or	

	,	ent Methods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrange p	payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Eco Home Alternativ Unit 108. NE BIC	es Ltd	Invoice No:	005421
,		Invoice Date:	29/02/2012
Sunderland SR5 2TA		Invoice Due Date:	10/03/2012
Order Placed By	Steve Copeland		
	Service Pro	vided	
	(See attached S	Summary)	
	SolarPanels PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 14/	COMERS: This invoice is for information pur /03/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		

			Search	Professionals
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE				
EAA Installations Ltd			Invoice No:	005420
	st, Unit C, Fenchurch Close		Invoice Date:	29/02/2012
Walsall WS2 8LJ			Invoice Due Date:	10/03/2012
Order Placed By	Darren Ayre			
		Service Provided (See attached Summary)		
	Central Heating Installation 4 Lead	@£8.50		34.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80
DIRECT DEBIT CUST immediately after 14/	OMERS: This invoice is for i 03/2012	nformation purposes only	r. The amount will be co	llected by Direct Debit on or
Chaguas Daughla tau (Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	ge payment
Company Reg:	6625017		VAT No:	982 9788 38

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
County Windows (UI Unit 4 Chattoway	K) Ltd		Invoice No:	005419
			Invoice Date:	29/02/2012
Torquay TQ1 4UE			Invoice Due Date:	10/03/2012
Order Placed By	Bernie Phillips or Chris Mee			
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 1		£ 38.00	38.00
	OFVC - Supply And Fit - 3 Onits Flus	Leau @	£ 36.00	30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	FOMERS: This invoice is for information purp /03/2012	ooses only.	The amount will be co	llected by Direct Debit on or
	Payment Me	thods		
Cheques Payable to: 3 BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Carousel Windows Unit 2a Green Horton In	dustrial Estate, Cooper Lane	Invoice No:	005418
Bradford		Invoice Date:	29/02/2012
BD6 3ND		Invoice Due Date:	10/03/2012
Order Placed By St	eve Lister		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 2 Lead @ £ 42.00		84.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 160.00 £ 32.00 £ 192.00
DIRECT DEBIT CUSTON immediately after 14/03/	/IERS: This invoice is for information purposes only. /2012	. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

Order Placed By Dean Bird Service Provided (See attached Summary) Service Provided (See attached Summary) Central Heating Installation 4 Lead Total Net Amount £ 32.00 Total Net Amount £ 32.00 VAT @ 20.00% £ 6.40 Invoice Total £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 Ease call us to arrange payment Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment Account Number: G3800427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment					
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 005417 Invoice Date: 29/02/2012 Invoice Date: 29/02/2012 Invoice Due Date: 10/03/2012 Order Placed By Dean Bird Service Provided (See attached Summary) Central Heating Installation 4 Lead @ £ 8.00 32.00 Total Net Amount £ 32.00 VAT @ 20.00% £ 6.40 Invoice Total & 538.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19				Search	Professionals
Cameron & Bird Heating 11 The Weind Invoice No: 005417 Weston-Super-Mare BS22 9BN Invoice Date: 29/02/2012 Order Placed By Dean Bird Invoice Due Date: 10/03/2012 Order Placed By Dean Bird Service Provided (See attached Summary) Invoice Due Date: 20.00 Central Heating Installation 4 Lead © £ 8.00 32.00 Invoice Total Net Amount VAT © 20.00% £ 32.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 EBIT/CREDIT CARD Please call us to arrange payment Cheques Payable to: Search Professionals Ltd BACS Account Number: Search Professionals Ltd SA80427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment	INVOICE			Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
11 The Weind Invoice Date: 29/02/2012 Weston-Super-Mare BS22 9BN Invoice Due Date: 10/03/2012 Order Placed By Dean Bird Service Provided (See attached Summary) Invoice Due Date: 10/03/2012 Central Heating Installation 4 Lead @ £ 8.00 32.00 32.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount invoice Total £ 32.00 £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or invoice Total £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or £ 38.40 Direct Debit on or £ 38.40 DIRECT OGEN Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: Search Professionals Ltd Account Number: 63880427 DEBIT/CREDIT CARD Please call us to arrange payment	INVOICE				
Weston-Super-Mare Invoice Date: 29/02/2012 BS22 9BN Invoice Due Date: 10/03/2012 Order Placed By Dean Bird Invoice Due Date: 10/03/2012 Central Heating Invoice Provided (See attached Summary) 32.00 Central Heating Invoice Total Net Amount £ 32.00 \$6.40 Invoice Total 11/03/2012 Total Net Amount £ 32.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or fammediately after 14/03/2012 £ 38.40 Cheques Payable to: Search Professionals Ltd Payment Methods DEBIT/CREDIT CARD Account Number: Sa80427 Sort Code: 20.17.19		ing		Invoice No:	005417
BS22 9BN Invoice Due Date: 10/03/2012 Order Placed By Dean Bird Service Provided (See attached Summary) Central Heating Installation 4 Lead @ £ 8.00 32.00 Total Net Amount £ 32.00 VAT @ 20.00% £ 6.40 Invoice Total £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 2017-19 DIRECT DEBIT CUSTOMERS: This and the total				Invoice Date:	29/02/2012
Service Provided (See attached Summary) Central Heating Installation 4 Lead @ £ 8.00 32.00 Total Net Amount £ 32.00 VAT @ 20.00% £ 6.40 Invoice Total £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: G3880427 Sort Code: 20-17-19	Weston-Super-Mare BS22 9BN			Invoice Due Date:	10/03/2012
(See attached Summary) (See attached Summary) Installation 4 Lead @ £ 8.00 32.00 Total Net Amount £ 32.00 VAT @ 20.00% £ 6.40 Invoice Total £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Order Placed By	Dean Bird			
Installation 4 Lead @ £ 8.00 32.00 Total Net Amount VAT @ 20.00% £ 6.40 £ 32.00 VAT @ 20.00% £ 6.40 £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 Fayment Methods Cheques Payable to: Search Professionals Ltd Payment Methods Account name: Search Professionals Ltd DEBIT/CREDIT CARD Account Number: 63880427 Sort Code: 20-17-19		Control Hosting			
VAT @ 20.00% £ 6.40 Invoice Total £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19		-	@ £8.00		32.00
immediately after 14/03/2012 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				VAT @ 20.00%	£ 6.40
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			r information purposes only	/. The amount will be co	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19			Payment Methods		
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		earch Professionals Ltd			
Account Number: 63880427 Sort Code: 20-17-19	Account name:	Search Professionals L	td		
	Account Number:				
Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:	20-17-19			
	Company Reg:	6625017		VAT No:	982 9788 38

	Search	Professionals
	Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
	Tel: 01799 523303 Fax	k: 0870 138 4114
e Summerwood Lane	Invoice No:	005416
	Invoice Date:	29/02/2012
	Invoice Due Date:	10/03/2012
ilip Eden		
(See attached Sun		
PV 2 Lead @ £ 30.00		60.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
	ses only. The amount will be co	llected by Direct Debit on or
	ods	
ch Professionals Ltd	DEBIT/CREDIT CARD	
Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
6625017	VAT No:	982 9788 38
1	(See attached Sun SolarPanels PV 2 Lead @ £ 30.00 IERS: This invoice is for information purpose 2012 Payment Methor rch Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax Invoice No: Invoice Date: Invoice Due Date: Invoice Date:

			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Broadwater Conserv			Invoice No:	005415
Unit 8, Wickham Bus West Sussex	siness Centre, Harwood Road		Invoice Date:	29/02/2012
Littlehampton BN17 7AU			Invoice Due Date:	10/03/2012
Order Placed By	Philip Sexton			
		rvice Provided attached Summary)	
	Conservatories UPVC-Supply And Fit 2 Lea		,	80.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS immediately after 14	TOMERS: This invoice is for inform /03/2012	ation purposes o	nly. The amount will be co	llected by Direct Debit on or
		yment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
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** Invoice No: 005414 3-5 Florence Road, Kelly Bray Cornwall Invoice Date: 29/02/2012 Callington PL17 8EG Invoice Due Date: 10/03/2012 Order Placed By Phil Braddon Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £35.00 35.00 Total Net Amount £ 35.00 VAT @ 20.00% £ 7.00 Invoice Total £ 42.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 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** Invoice No: 005413 Silver Birches, St Helens Avenue East Sussex Invoice Date: 29/02/2012 Hastings Invoice Due Date: 10/03/2012 TN34 2JT 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 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

	Search	Professionals
	Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
	Tel. 017 99 323303 Tax	
	Invoice No:	005412
	Invoice Date:	29/02/2012
	Invoice Due Date:	10/03/2012
J Whitham		
(See attached Sum		
PV 3 Lead @ £25.00		75.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 75.00 £ 15.00 £ 90.00
OMERS: This invoice is for information purpos 03/2012	ses only. The amount will be co	llected by Direct Debit on or
	ods	
earch Professionals Ltd		
Search Professionals Ltd	Please call us to arrang	
63880427 20-17-19		
6625017	VAT No:	982 9788 38
	Service Provid (See attached Sum PV 3 Lead @ £ 25.00 OMERS: This invoice is for information purpos 03/2012 Payment Methor Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax Invoice No: Invoice Date: Invoice Date: Invoice Due Date: J Whitham Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 25.00 Total Net Amount VAT @ 20.00% Invoice Total OMERS: This invoice is for information purposes only. The amount will be co 03/2012 Payment Methods isearch Professionals Ltd Search Professionals Ltd Sea

		Search Professionals	
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Blazes Doncaster		Invoice No:	005411
14 St Mary's Crescent Doncaster		Invoice Date:	29/02/2012
Tickhill DN11 9JW		Invoice Due Date:	10/03/2012
Order Placed By T	Fim Jackson		
	Service Provided		
	(See attached Summa SolarPanels	ry)	
	PV 3 Lead @ £25.00		75.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 75.00 £ 15.00 £ 90.00
DIRECT DEBIT CUSTO immediately after 14/03	MERS: This invoice is for information purposes 3/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	

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 Invoice No: 005410 10 Maxted Park, Maxted Road Herts Invoice Date: 29/02/2012 Hemel Hempstead Invoice Due Date: 10/03/2012 HP2 7EP Order Placed By **Drew Harrison** 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 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search Professionals	
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Barrington Lewis Ho Suite 17, Hurstfield		Invoice No:	005409
Cheshire Stockport		Invoice Date:	29/02/2012
SK5 7BB		Invoice Due Date:	10/03/2012
Order Placed By	lan Beswick		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 14	TOMERS: This invoice is for information purposes on 4/03/2012	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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

INVOICE

Baring Insulation LtdInvoice No:005408223a Hatfield RoadInvoice Date:29/02/2012HertsInvoice Date:29/02/2012St AlbansInvoice Due Date:10/03/2012

Order Placed By Matt Westrope

	()	Service Provided See attached Summary)		
	Insulation	See allached Guillinary)		
	Cavity Wall Able to pay 3	3 Lead @ £ 12.00		36.00
	Insulation			
	Loft Able to pay 1 Lead	@ £ 12.00		12.00
	Insulation			
	Loft Priority 2 Lead	£ 12.00		24.00
	Insulation			
	Cavity and Loft Able to pay	4 Lead @ £17.0	00	68.00
			Total Net Amount	£ 140.00
			VAT @ 20.00%	£ 28.00
			Invoice Total	£ 168.00
DIRECT DEBIT CUST mmediately after 14	OMERS: This invoice is for in /03/2012	formation purposes only	y. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: \$ BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd		Please call us to arrang	ge payment
Account Number:	63880427			
Sort Code:	20-17-19			
	20-17-19			

Company Reg:

6625017

VAT No:

982 9788 38

			Search	Professionals
INVOICE			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
B & T Heating			Invoice No:	005407
31 Allingtons Garde Kent	ns		Invoice Date:	29/02/2012
Wateringbury ME18 5DG			Invoice Due Date:	10/03/2012
Order Placed By	R Edmunds			
		Service Provided (See attached Summary)		
	Central Heating Installation 2 Lead	@ £ 12.75		25.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 25.50 £ 5.10 £ 30.60
DIRECT DEBIT CUS immediately after 14	TOMERS: This invoice is for \$/03/2012	information purposes on	ly. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:			Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Aberdeen & North Eas 322 King Street	st Heating Ltd	Invoice No:	005406	
Aberdeen		Invoice Date:	29/02/2012	
AB24 5BJ		Invoice Due Date:	10/03/2012	
Order Placed By	Andrew Dickson			
	Service Pro (See attached S			
	SolarPanels PV 1 Lead @ £38.00		38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60	
DIRECT DEBIT CUST immediately after 14/0	DMERS: This invoice is for information pur 03/2012	poses only. The amount will be co	llected by Direct Debit on or	
	Payment Me	ethods		
Cheques Payable to: S BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	1	
Account name:	Search Professionals Ltd	Please call us to arrange payment		
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Abbey Solar Technologies Ltd Invoice No: 005405 305 Hagley Road West Midlands Invoice Date: 29/02/2012 Stourbridge DY9 ORJ Invoice Due Date: 10/03/2012 Order Placed By Simon Edwards Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 Total Net Amount £ 152.00 VAT @ 20.00% £ 30.40 Invoice Total £ 182.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 14/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38