

## 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: 005449  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Philip Simpson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

**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

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: 005448  
Invoice Date: 29/02/2012  
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**

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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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Shire Hill  
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### INVOICE

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

Invoice No: 005447  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Wayne Cooper

#### Service Provided (See attached Summary)

##### Conservatories

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

**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

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VAT No: 982 9788 38

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### INVOICE

**Thexton Properties Ltd**  
**The Old Colonial, 167 Bridge Street**

**Birkenhead**  
**CH41 1AY**

**Order Placed By** Ben Thexton

Invoice No: 005446  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### 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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#### 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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### INVOICE

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

Invoice No: 005445  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 42.00	168.00
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Total Net Amount	£ 168.00
VAT @ 20.00%	£ 33.60
<b>Invoice Total</b>	<b>£ 201.60</b>

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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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Shire Hill  
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### INVOICE

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

Invoice No: 005444  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

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

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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

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### INVOICE

Sunstation Ltd  
44 Yorke Place

Kilmarnock  
KA1 2RD

Order Placed By Harry White

Invoice No: 005443  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 6 Lead @ £ 38.00

228.00

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

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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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VAT No: 982 9788 38

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Shire Hill  
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### INVOICE

**Sunrise Windows (Plymouth) Ltd**

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**

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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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VAT No: 982 9788 38



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### INVOICE

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

Invoice No: 005441  
Invoice Date: 29/02/2012  
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
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Total Net Amount	£ 245.00
VAT @ 20.00%	£ 49.00
<b>Invoice Total</b>	<b>£ 294.00</b>

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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

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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: 005440  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 45 Lead @ £ 34.00

1530.00

Total Net Amount **£ 1530.00**  
VAT @ 20.00% **£ 306.00**  
**Invoice Total £ 1836.00**

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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

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### 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

Order Placed By Chris Roberts

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	17	Lead @	£ 28.00	476.00
<b>SolarPanels</b>				
Thermal	1	Lead @	£ 28.00	28.00
<b>SolarPanels</b>				
PV and Thermal	4	Lead @	£ 28.00	112.00

Total Net Amount **£ 616.00**  
VAT @ 20.00% **£ 123.20**  
**Invoice Total £ 739.20**

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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

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### INVOICE

Smart Build Solar Energy Ltd  
36 Chalgrove Crescent

Ilford  
IG5 0LU

Order Placed By Paul Landsman

Invoice No: 005438  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 38.00

114.00

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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

### INVOICE

Securestyle Windows Trade Ltd  
Floor 5, Amphenol Business Complex  
Kent  
Whitstable  
CT5 3SB

Invoice No: 005437  
Invoice Date: 29/02/2012  
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 @ £ 38.00 38.00

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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### INVOICE

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                      005436  
Invoice Date:                    29/02/2012  
Invoice Due Date:               10/03/2012

#### Service Provided (See attached Summary)

##### Conservatories

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

Total Net Amount	<b>£ 70.00</b>
VAT @ 20.00%	<b>£ 14.00</b>
<b>Invoice Total</b>	<b>£ 84.00</b>

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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

VAT No:                        982 9788 38

## Search Professionals

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 005435  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### 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
<b>Invoice Total</b>	<b>£ 100.80</b>

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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

VAT No: 982 9788 38

## Search Professionals

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Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

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

Rainford, St Helens  
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 005434  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 12 Lead @ £ 38.00

456.00

Total Net Amount **£ 456.00**  
VAT @ 20.00% **£ 91.20**  
**Invoice Total £ 547.20**

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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

VAT No: 982 9788 38



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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 005433  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	11	Lead	@	£ 20.00
				220.00
<b>SolarPanels</b>				
PV and Thermal	3	Lead	@	£ 20.00
				60.00
<b>Central Heating</b>				
Installation	23	Lead	@	£ 7.50
				172.50

Total Net Amount **£ 452.50**  
VAT @ 20.00% **£ 90.50**  
**Invoice Total £ 543.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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##### DEBIT/CREDIT CARD

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### INVOICE

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

**Bromley**  
**BR1 4JW**

Invoice No: 005432  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By **Richard Parr**

#### 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**

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#### Payment Methods

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##### BACS

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### INVOICE

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

Invoice No: 005431  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Daniel Iball or Mathew Iball

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
<b>Invoice Total</b>	<b>£ 9.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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CB11 3AQ  
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### INVOICE

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

Invoice No: 005430  
Invoice Date: 29/02/2012  
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 **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

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### INVOICE

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

Invoice No: 005429  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

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**

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##### BACS

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### INVOICE

IEC Connect Ltd  
Red Hill House, Hope Street

Saltney  
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 005428  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 10 Lead @ £ 35.00

350.00

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

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#### Payment Methods

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##### BACS

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### INVOICE

Heatsavers Insulation Ltd  
Unit 9, Spitfire Close

Coventry  
CV5 6QR

Order Placed By Peter Brooke

Invoice No: 005427  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	2	Lead	@	£ 12.00		24.00
<b>Insulation</b>						
Cavity and Loft Priority	1	Lead	@	£ 17.00		17.00
<b>Insulation</b>						
Cavity and Loft Able to pay	4	Lead	@	£ 17.00		68.00

Total Net Amount **£ 109.00**  
VAT @ 20.00% **£ 21.80**  
**Invoice Total £ 130.80**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

**Exact Assessors Ltd**  
**11 Laura Place**

**Bath**  
**BA2 4BL**

**Order Placed By**      **Nick Nasse**

Invoice No:	005426
Invoice Date:	29/02/2012
Invoice Due Date:	10/03/2012

(See attached Summary)

## Insulation

Cavity and Loft	Able to pay	6	Lead	@	£ 17.00
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102.00

Total Net Amount	£ 102.00
VAT @ 20.00%	£ 20.40
<b>Invoice Total</b>	<b>£ 122.40</b>

**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

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: 005425  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

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 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

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: 005424  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

##### SolarPanels

PV 8 Lead @ £ 30.00

240.00

Total Net Amount **£ 240.00**  
VAT @ 20.00% **£ 48.00**  
**Invoice Total £ 288.00**

**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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 005423  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

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

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: 005422  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	2	Lead	@	£ 12.00		24.00
<b>Insulation</b>						
Cavity Wall Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Loft Able to pay	4	Lead	@	£ 12.00		48.00
<b>Insulation</b>						
Loft Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Cavity and Loft Priority	2	Lead	@	£ 12.00		24.00
<b>Insulation</b>						
Cavity and Loft Able to pay	16	Lead	@	£ 12.00		192.00

Total Net Amount **£ 312.00**  
VAT @ 20.00% **£ 62.40**  
**Invoice Total £ 374.40**

**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

##### 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: 005421  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### 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 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

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:                    005420  
Invoice Date:                29/02/2012  
Invoice Due Date:          10/03/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 8.50	34.00
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Total Net Amount	<b>£ 34.00</b>
VAT @ 20.00%	<b>£ 6.80</b>
<b>Invoice Total</b>	<b>£ 40.80</b>

**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

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: 005419  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

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 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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

**Bradford**  
**BD6 3ND**

Invoice No: 005418  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By **Steve Lister**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

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

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

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

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:                      005417  
Invoice Date:                   29/02/2012  
Invoice Due Date:              10/03/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 8.00	32.00
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Total Net Amount	£ 32.00
VAT @ 20.00%	£ 6.40
<b>Invoice Total</b>	<b>£ 38.40</b>

**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

Company Reg:                  6625017

VAT No:                              982 9788 38

## Search Professionals

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

### INVOICE

**BSolar**  
Office 5-7, Orchard House, Summerwood Lane  
L39 8RG  
Halsall

Invoice No: 005416  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Philip Eden

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</b>

**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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Broadwater Conservatories Ltd  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 005415  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
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Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
<b>Invoice Total</b>	<b>£ 96.00</b>

**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

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: 005414  
Invoice Date: 29/02/2012  
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
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<b>Invoice Total</b>	<b>£ 42.00</b>

**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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 005413  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By James Morter

#### Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 38.00
VAT @ 20.00%	£ 7.60
<b>Invoice Total</b>	<b>£ 45.60</b>

**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

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: 005412  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By J Whitham

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 25.00

75.00

Total Net Amount **£ 75.00**  
VAT @ 20.00% **£ 15.00**  
**Invoice Total £ 90.00**

**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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Blazes Doncaster  
14 St Mary's Crescent  
Doncaster  
Tickhill  
DN11 9JW

Invoice No: 005411  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Tim Jackson

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 25.00

75.00

Total Net Amount **£ 75.00**  
VAT @ 20.00% **£ 15.00**  
**Invoice Total £ 90.00**

**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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Beba Energy UK Ltd  
10 Maxted Park, Maxted Road  
Herts  
Hemel Hempstead  
HP2 7EP

Invoice No: 005410  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Drew Harrison

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

**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

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: 005409  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Ian Beswick

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

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

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

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: 005408  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By **Matt Westrope**

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Priority	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Able to pay	4	Lead	@	£ 17.00	68.00

Total Net Amount **£ 140.00**  
VAT @ 20.00% **£ 28.00**  
**Invoice Total £ 168.00**

**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

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: 005407  
Invoice Date: 29/02/2012  
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 **£ 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 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

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: 005406  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

#### 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 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

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: 005405  
Invoice Date: 29/02/2012  
Invoice Due Date: 10/03/2012

Order Placed By Simon Edwards

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 38.00	152.00

Total Net Amount	<b>£ 152.00</b>
VAT @ 20.00%	<b>£ 30.40</b>
<b>Invoice Total</b>	<b>£ 182.40</b>

**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

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