				Search	Professionals
INVOICE				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
UK Home Insulation	s Ltd			Invoice No:	005564
Pinewood Place, Pin Guildford	newood Road			Invoice Date:	07/03/2012
Ash GU12 6DG				Invoice Due Date:	17/03/2012
Order Placed By	Gary Taylor				
	Insulation		e Provided hed Summary)		
	Cavity Wall Able to pay	1 Lead	@ £12.00		12.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 12.00 £ 2.40 £ 14.40
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for /03/2012	informatio	n purposes only	. The amount will be co	llected by Direct Debit on or
		Payme	nt Methods		
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd			DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals Lto 63880427 20-17-19	ł		Please call us to arrang	
Company Reg:	6625017			VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
U Value Ltd	End Bood	Invoice No:	005563
Grange Cottage, Dale Derbyshire Hilton		Invoice Date:	07/03/2012
DE65 5FW		Invoice Due Date:	17/03/2012
Order Placed By	Wayne Cooper		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £32.00	64.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 64.00 £ 12.80 £ 76.80
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purposes onl 03/2012	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrany	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Window Company Invoice No: 005562 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 07/03/2012 Basford Invoice Due Date: NG6 0GA 17/03/2012 Order Placed By John Sandhu Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Total Net Amount** £ 118.00 VAT @ 20.00% £ 23.60 Invoice Total £ 141.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

INVOICE			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
T & S Heating Ltd 92 Rolleston Drive			Invoice No:	005561
Nottingham Arnold			Invoice Date:	07/03/2012
NG5 7JP			Invoice Due Date:	17/03/2012
Order Placed By	Saeed Rafique			
	Central Heating	Service Provided (See attached Summary)		
	Installation 1 Lead	@ £7.50		7.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 7.50 £ 1.50 £ 9.00
DIRECT DEBIT CUST immediately after 21/0	OMERS: This invoice is for 1 03/2012	information purposes only	. The amount will be collec	cted by Direct Debit on or
Chaquas Dovable to: S	aarah Drafaasianala Ltd	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 arrange p	payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Sunstation Ltd		Invoice No:	005560
44 Yorke Place		Invoice Date:	07/03/2012
Kilmarnock KA1 2RD		Invoice Due Date:	17/03/2012
Order Placed By	Harry White		
	Service Provid (See attached Sum		
	SolarPanels PV 3 Lead @ £ 38.00	indry)	114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CU immediately after 2	STOMERS: This invoice is for information purpos 1/03/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
	Payment Methor		
Cheques Payable to BACS Account name:		DEBIT/CREDIT CARD	
BACS Account name: Account Number:	: Search Professionals Ltd Search Professionals Ltd 63880427		
BACS	: Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD	

Sunrise Windows (Plymouth) Ltd Invoice No: 005559 Invoice Date: 07/03/2012 Invoice Due Date: 17/03/2012 Invoice Out Due Date: 17/03/2012 Invoice Total				
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 005559 Invoice Date: 07/03/2012 Invoice Due Date: 07/03/2012 Invoice Due Date: 17/03/2012 Invoice Due Date: 17/03/2012 Drubble Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect by Direct Debit on or immediately after 21/03/2012 Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Soft Ceit: 20-17-19			Search	Professionals
NVOICE Sunrise Windows (Plymouth) Ltd Invoice No: 005559 Invoice Date: 07/03/2012 Invoice Due Date: 17/03/2012 Order Placed By Ross Dent 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 21/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Source Total Search Professionals Ltd Account Number: 63880427 Search Professionals Ltd Cheques Payable to: Search P			Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Invoice Date: 07/03/2012 Invoice Due Date: 17/03/2012 Order Placed By Ross Dent 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 E 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect by Direct Debit on or Immediately after 21/03/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20.17.19 Debit Customer Search Professionals Ltd Account Number: 63880427 Sort Code: 20.17.19	INVOICE		Tel. 01799 323303 Tax	
Invoice Due Date: 17/03/2012 Order Placed By Ross Dent	Sunrise Windows (Pl	lymouth) Ltd	Invoice No:	005559
Order Placed By Ross Dent           Service Provided (See attached Summary)         Service Provided           Double Glazing UPVC - Supply And Fit - 2 Units         1         Lead         © £ 38.00         38.00           Total Net Amount VAT © 20.00%         £ 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 21/03/2012         Payment Methods           Cheques Payable to: Search Professionals Ltd BACS Account Number:         Search Professionals Ltd Account Number:         DEBIT/CREDIT CARD Please call us to arrange payment			Invoice Date:	07/03/2012
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 21/03/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			Invoice Due Date:	17/03/2012
(See attached Summary)         Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 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 21/03/2012         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	Ross Dent		
UPVC - Supply And Fit - 2 Units       1 Lead       @ £ 38.00       38.00         Total Net Amount VAT @ 20.00%       £ 38.00       £ 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 21/03/2012       Payment Methods         Cheques Payable to: Search Professionals Ltd BACS       DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd         Account Number:       63880427         Sort Code:       20-17-19		(See attached Summar		
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 21/03/2012         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 21/03/2012  Payment Methods  Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19  BACS Search Professionals Ltd Check Prof			VAT @ 20.00%	£ 7.60
Cheques Payable to: Search Professionals Ltd       DEBIT/CREDIT CARD         BACS       DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd       Please call us to arrange payment         Account Number:       63880427         Sort Code:       20-17-19			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				
Account name:       Search Professionals Ltd       Please call us to arrange payment         Account Number:       63880427         Sort Code:       20-17-19	Cheques Payable to: 3	Search Professionals Ltd		
Sort Code: 20-17-19	Account name:			
Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:			
	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	
INVOICE			
Stormseal U.K. Ltd Pinfold Street		Invoice No:	005558
West Midlands Darlaston		Invoice Date:	07/03/2012
WS10 8SY		Invoice Due Date:	17/03/2012
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 CUST immediately after 21	TOMERS: This invoice is for information purposes only /03/2012	. The amount will be col	lected by Direct Debit on or
Charuna Davahla tau	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	je payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Solatricity Ltd	na la dustrial Estato Oscur Asch Lana	Invoice No:	005557
Unit 1, Crow Arch La	ne Industrial Estate, Crow Arch Lane	Invoice Date:	07/03/2012
Ringwood BH24 1PD		Invoice Due Date:	17/03/2012
Order Placed By	Stuart Folley		
	Service Provide (See attached Summ SolarPanels		
	PV 20 Lead @ £ 34.00		680.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 680.00 £ 136.00 £ 816.00
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purpose 03/2012	s only. The amount will be col	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: S 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 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:
 005556

 Invoice Date:
 07/03/2012

 Invoice Due Date:
 17/03/2012

 Order Placed By
 Chris Roberts

	Service Pro (See attached S		
	SolarPanels		
	PV 12 Lead @ £ 28.00		336.00
	SolarPanels		
	Thermal 1 Lead @ £ 28.00		28.00
	SolarPanels		
	PV and Thermal 5 Lead @ £ 28.0	00	140.00
		Total Net Amount	£ 504.00
		VAT @ 20.00%	£ 100.80
DIRECT DEBIT CUST	OMERS: This invoice is for information pur	Invoice Total	£ 604.80
		Invoice Total poses only. The amount will be co	£ 604.80
immediately after 21/	•	Invoice Total poses only. The amount will be co	£ 604.80
immediately after 21/ Cheques Payable to: \$	03/2012 Payment Me	Invoice Total poses only. The amount will be co	£ 604.80 llected by Direct Debit on or
immediately after 21/	03/2012 Payment Me	Invoice Total poses only. The amount will be co withods	£ 604.80 llected by Direct Debit on or
immediately after 21/ Cheques Payable to: S BACS Account name: Account Number:	Payment Me Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total poses only. The amount will be co thods DEBIT/CREDIT CARD	£ 604.80 llected by Direct Debit on or
immediately after 21/ Cheques Payable to: S BACS	Payment Me Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be co withods DEBIT/CREDIT CARD	£ 604.80 llected by Direct Debit on or

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Solar Earth Ltd		Invoice No:	005555
Wrekin Briar, Lincolı		Invoice Date:	07/03/2012
Wrockwardine Wood TF2 6LQ	1	Invoice Due Date:	17/03/2012
Order Placed By	Martyn Briggs		
	Service Pro (See attached S		
	<b>SolarPanels</b> PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	TOMERS: 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: 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 arran	

			Search	Professionals
			Search	FIORESSIONAIS
			Search Professionals L	td
			Business & Technology	
			Shire Hill	
			Saffron Walden, Essex CB11 3AQ	
			Tel: 01799 523303 Fax	c 0870 138 4114
INVOICE				
RHI Developments	_td		Invoice No:	005554
43 Broadlands			Invoice Date:	07/03/2012
Rotherham			invoice Date.	31,30/2012
S66 1WD			Invoice Due Date:	17/03/2012
Order Placed By	Andrew Pearce			
		rvice Provid		
	Conservatories	attached Sum	mary)	
	UPVC-Supply And Fit 1 Lea	ud @ £35	5.00	35.00
			Total Net Amount	£ 35.00
			VAT @ 20.00%	£ 7.00
			Invoice Total	£ 42.00
DIRECT DEBIT CUS immediately after 2	TOMERS: This invoice is for inform I/03/2012	ation purpos		
immediately after 27	I/03/2012 Pa	ation purpos	es only. The amount will be co	
immediately after 2' Cheques Payable to:	1/03/2012		es only. The amount will be co ds	llected by Direct Debit on or
immediately after 2' Cheques Payable to: BACS	1/03/2012 Pa Search Professionals Ltd		es only. The amount will be co ds DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 2 Cheques Payable to: BACS Account name:	1/03/2012 Pa Search Professionals Ltd Search Professionals Ltd		es only. The amount will be co ds	llected by Direct Debit on or
immediately after 27	1/03/2012 Pa Search Professionals Ltd		es only. The amount will be co ds DEBIT/CREDIT CARD	llected by Direct Debit on or

		· · · ·		
			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			101.01100 0200001 0	
Quality Direct	Steward and		Invoice No:	005553
Greenacres Yard, S	bioney Lane		Invoice Date:	07/03/2012
Ashmore Green RG18 9HE			Invoice Due Date:	17/03/2012
Order Placed By	Glenn Adaway			
	(See atta	ce Provided ched Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead	@ £ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information 1/03/2012	on purposes only	/. The amount will be co	llected by Direct Debit on or
		ent Methods		
Cheques Payable to <b>BACS</b>	: Search Professionals Ltd		DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd		Please call us to arrang	
	63880427			
Account Number: 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
PV Solar Energy Ltd		Invoice No:	005552
Ecogen House, The Fo	oundry, Lords Fold	Invoice Date:	07/03/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	17/03/2012
Order Placed By	Helen Black		
	Service Pro		
	(See attached SolarPanels	ummary)	
	PV 13 Lead @ £ 38.00		494.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 494.00 £ 98.80 £ 592.80
DIRECT DEBIT CUSTO	DMERS: This invoice is for information purp 3/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: Se			
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427		go payment
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: 005551 Harrison House, Marston Rd Invoice Date: 07/03/2012 Wolverhampton Invoice Due Date: WV2 4NJ 17/03/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 20.00 20.00 SolarPanels 40.00 Thermal 2 Lead @ £ 20.00 SolarPanels PV and Thermal 2 Lead @ £ 20.00 40.00 Central Heating Installation 14 Lead @ £7.50 105.00 Total Net Amount £ 205.00 VAT @ 20.00% £ 41.00 Invoice Total £ 246.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd 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 Manchester Heating Ltd Invoice No: 005550 86 Stamford St East Lancashire Invoice Date: 07/03/2012 Ashton-U-Lyne Invoice Due Date: 17/03/2012 OL6 6QH Order Placed By Daniel Iball or Mathew Iball Service Provided (See attached Summary) **Central Heating** Installation 2 Lead @ £ 7.50 15.00 Total Net Amount £ 15.00 VAT @ 20.00% £ 3.00 Invoice Total £ 18.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/03/2012 **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
INVOICE			
IEC Connect Ltd Red Hill House, Hope	Street	Invoice No:	005549
•		Invoice Date:	07/03/2012
Saltney CH4 8BU		Invoice Due Date:	17/03/2012
Order Placed By	Robin Gifford		
	Service Prov (See attached Su		
	SolarPanels PV 7 Lead @ £ 35.00		245.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 245.00 £ 49.00 £ 294.00
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purp 03/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427 20 47 40	Please call us to arran	
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
Heatsavers Insulatio		Invoice No:	005548
Unit 9, Spitfire Close		Invoice Date:	07/03/2012
Coventry CV5 6QR		Invoice Due Date:	17/03/2012
Order Placed By	Peter Brooke		
	Service Provided (See attached Summary)		
	Insulation Cavity Wall Able to pay 1 Lead @ £12.00		12.00
	Insulation Cavity and Loft Able to pay 1 Lead @ £17.0	00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 29.00 £ 5.80 £ 34.80
DIRECT DEBIT CUST	TOMERS: This invoice is for information purposes only /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:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Son Code.			

	· · · · · · · · · · · · · · · · · · ·		
		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	<sup>r</sup> Centre
INVOICE			
Exact Assessors Ltd 11 Laura Place		Invoice No:	005547
Dette		Invoice Date:	07/03/2012
Bath BA2 4BL		Invoice Due Date:	17/03/2012
Order Placed By	Nick Nasse		
	Service Provided (See attached Summary)		
	Loft Priority 1 Lead @ £ 12.00		12.00
	Insulation Cavity and Loft Able to pay 1 Lead @ £17.0	00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 29.00 £ 5.80 £ 34.80
DIRECT DEBIT CUST immediately after 21/0	OMERS: This invoice is for information purposes only 03/2012	y. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
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 Fax	y Centre	
INVOICE				
Enviko Ltd	usiness Park, Chapel Mill Lane	Invoice No:	005546	
		Invoice Date:	07/03/2012	
Kingston Upon Than KT1 3GZ	nes	Invoice Due Date:	17/03/2012	
Order Placed By	Paul Edis			
	Service Provided			
	(See attached Summary SolarPanels	)		
	PV 4 Lead @ £ 38.00		152.00	
	SolarPanels			
	Thermal 2 Lead @ £ 30.00		60.00	
		Total Net Amount	£ 212.00	
		VAT @ 20.00%	£ 42.40	
		Invoice Total	£ 254.40	
DIRECT DEBIT CUST immediately after 21	TOMERS: This invoice is for information purposes of /03/2012	nly. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
	Search Professionals Ltd			
			DEBIT/CREDIT CARD	
BACS	Search Professionals Ltd		de pavment	
BACS Account name:	Search Professionals Ltd 63880427	Please call us to arran	ge payment	
Cheques Payable to: 3 BACS Account name: Account Number: Sort Code:			ge payment	

#### 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: 005545 137A Southcote Road Invoice Date: 07/03/2012 Dorset Bournemouth Invoice Due Date: 17/03/2012 BH1 3SW Order Placed By Malcolm Davidee Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 35.00 35.00 Total Net Amount £ 35.00 VAT @ 20.00% £ 7.00 Invoice Total £ 42.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/03/2012 **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 P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Electricity For Free		Invoice No:	005544
18B Wellington Road Glasgow Bishopbriggs		Invoice Date:	07/03/2012
G64 2SA		Invoice Due Date:	17/03/2012
Order Placed By A	Andrew Bradley		
	Service Provided (See attached Summary) SolarPanels		
	PV 9 Lead @ £ 30.00		270.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 270.00 £ 54.00 £ 324.00
DIRECT DEBIT CUSTO immediately after 21/03	MERS: This invoice is for information purposes only 3/2012	. The amount will be colled	cted by Direct Debit on or
Cheques Payable to: Se	Payment Methods		
BACS	arch Professionals Lto	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 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:	005543
Dumbarton	Invoice Date:	07/03/2012
G82 2LJ	Invoice Due Date:	17/03/2012

Order Placed By Barry Robertson

	Total Net Amount	£ 132.00
Insulation Cavity and Loft Able to pay 6 Lead @ £12.00		72.00
Insulation Cavity and Loft Priority 1 Lead @ £12.00		12.00
Insulation Loft Priority 1 Lead @ £12.00		12.00
Insulation Loft Able to pay  1 Lead  @ £ 12.00		12.00
Insulation Cavity Wall Able to pay 2 Lead @ £12.00		24.00
Service Provided (See attached Summary)		

	Payment N	lethods		
Cheques Payable to:	Search Professionals Ltd			
BACS		DEBIT/CREDIT CARD		
Account name: Search Professionals Ltd		Please call us to arrange payment		
Account Number:	63880427		0 1 3	
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:	005542
<b>,</b> -		Invoice Date:	07/03/2012
Sunderland SR5 2TA		Invoice Due Date:	17/03/2012
Order Placed By	Steve Copeland		
	Service Pro	vided	
	(See attached S	Summary)	
	<b>SolarPanels</b> PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	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		
0011 00001			

		4		
			Search	Professionals
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	ly Centre x
INVOICE				
EAA Installations Lto	d Est, Unit C, Fenchurch Close		Invoice No:	005541
	.st, onit C, Fenchurch Close		Invoice Date:	07/03/2012
Walsall WS2 8LJ			Invoice Due Date:	17/03/2012
Order Placed By	Darren Ayre			
		Service Provided (See attached Summary)		
	Central Heating Installation 1 Lead @	@ £8.50		8.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 8.50 £ 1.70 £ 10.20
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for in /03/2012	nformation purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S 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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
County Windows (UP Unit 4 Chattoway	() Ltd	Invoice No:	005540
		Invoice Date:	07/03/2012
Torquay TQ1 4UE		Invoice Due Date:	17/03/2012
Order Placed By	Bernie Phillips or Chris Mee		
	Service Pro (See attached S Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Lea	d @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purp 03/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
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 arrang	
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	Centre
INVOICE					
Conservatory Collect PO BOX 620	ctions Ltd			Invoice No:	005539
Surrey				Invoice Date:	07/03/2012
Farnham GU9 1GY				Invoice Due Date:	17/03/2012
Order Placed By	H McFadyen				
	( Conservatories	Service P			
		Lead @	£ 42.00		42.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for in //03/2012	formation p	urposes only.	The amount will be col	lected by Direct Debit on or
Ohanna Davahla (a)	Osensk Desfersionels I.(.)	Payment I	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 arrang	le 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

### INVOICE

Colourfast Windows Hartington Industrial Estate, Deepdale Close	Invoice No:	005538
Yorkshire Staveley	Invoice Date:	07/03/2012
Staveley S43 3YF	Invoice Due Date:	17/03/2012

Order Placed By Peter Chambers

				• Provi ned Sur		)	
	Double Glazing	`				·	
	UPVC - Supply And Fit - 2	Units	1	Lead	@	£ 38.00	38.00
	Double Glazing						
	UPVC - Supply And Fit - 1	Unit	1	Lead	@	£ 20.00	20.00
						Total Net Amount	£ 58.00
						VAT @ 20.00%	£ 11.60
DIRECT DEBIT CUST	FOMERS: This invoice is for ir /03/2012	nforma	tion	ı purpo	ses or	Invoice Total Ily. The amount will be co	£ 69.60 llected by Direct Debit on or
mmediately after 21	/03/2012			n purpo nt Meth			
mmediately after 21							llected by Direct Debit on or
mmediately after 21	/03/2012					DEBIT/CREDIT CARD	llected by Direct Debit on or
mmediately after 21. Cheques Payable to: BACS	/03/2012 Search Professionals Ltd					nly. The amount will be co	llected by Direct Debit on or
mmediately after 21. Cheques Payable to: BACS Account name:	/03/2012 Search Professionals Ltd Search Professionals Ltd					DEBIT/CREDIT CARD	llected by Direct Debit on or
mmediately after 21. Cheques Payable to: BACS Account name: Account Number:	V03/2012 Search Professionals Ltd Search Professionals Ltd 63880427					DEBIT/CREDIT CARD	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
Cameron & Bird Heating	ng		Invoice No:	005537
11 The Weind			Invoice Date:	07/03/2012
Weston-Super-Mare BS22 9BN			Invoice Due Date:	17/03/2012
Order Placed By	Dean Bird			
	Central Heating	Service Provided (See attached Summary)		
	Installation 1 Lead	@ £8.00		8.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 8.00 £ 1.60 £ 9.60
DIRECT DEBIT CUSTO immediately after 21/0		information purposes only	. 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 Lt	d	Please call us to arrang	
Account Number:	63880427			<b>.</b>
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
INVOICE				
Broadwater Conser	vatories Ltd siness Centre, Harwood Road		Invoice No:	005536
West Sussex			Invoice Date:	07/03/2012
Littlehampton BN17 7AU			Invoice Due Date:	17/03/2012
Order Placed By	Philip Sexton			
	(See att	ice Provided ached Summary)		
	Conservatories UPVC-Supply And Fit 2 Lead	@ £40.00		80.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS immediately after 2 <sup>-</sup>	TOMERS: This invoice is for informati 1/03/2012	on purposes only	. The amount will be col	llected by Direct Debit on or
		nent 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 arrang	
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		Tel. 01733 323303 Fax	
Blazes Heating Ltd 23 Standish Street		Invoice No:	005535
Lancs		Invoice Date:	07/03/2012
Burnley BB11 1AP		Invoice Due Date:	17/03/2012
Order Placed By	J Whitham		
	Service Provided (See attached Summa SolarPanels		
	PV 1 Lead @ £25.00		25.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 25.00 £ 5.00 £ 30.00
DIRECT DEBIT CUST immediately after 21/0	OMERS: This invoice is for information purposes 03/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
Cheques Payable to: S 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 Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 00	
INVOICE				
Blazes Edinburgh 35 Old Perth Road			Invoice No:	005534
Kinross			Invoice Date:	07/03/2012
Milnathort KY13 9YA			Invoice Due Date:	17/03/2012
Order Placed By G	Braeme Stewart			
	Central Heating	Service Provided (See attached Summary)		
	Installation 1 Lead	@ £7.50		7.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 7.50 £ 1.50 £ 9.00
DIRECT DEBIT CUSTO immediately after 21/03		information purposes only	. The amount will be collec	ted 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 Ltc 63880427 20-17-19	I	Please call us to arrange p	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 Invoice No: 005533 10 Maxted Park, Maxted Road Herts Invoice Date: 07/03/2012 Hemel Hempstead Invoice Due Date: 17/03/2012 HP2 7EP Order Placed By **Drew Harrison** Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 76.00 Total Net Amount £ 76.00 VAT @ 20.00% £ 15.20 Invoice Total £ 91.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/03/2012 **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   Business & Technolog Shire Hill Saffron Walden, Esse: CB11 3AQ Tel: 01799 523303 Fa	ју Centre х
INVOICE					
Baring Insulation Lto 223a Hatfield Road	d			Invoice No:	005532
Herts			I	Invoice Date:	07/03/2012
St Albans AL1 4TB				Invoice Due Date:	17/03/2012
Order Placed By	Matt Westrope				
		Service Pr (See attached			
	Insulation Cavity Wall Able to pay	1 Lead @	£ 12.00		12.00
			,	Total Net Amount VAT @ 20.00% Invoice Total	£ 12.00 £ 2.40 £ 14.40
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for i /03/2012	nformation pu	rposes only. T	he amount will be co	ollected by Direct Debit on or
		Payment M	ethods		
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd			DEBIT/CREDIT CARE	n
Account name:	Search Professionals Ltd			Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19				
	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
B & T Heating 31 Allingtons Garde			Invoice No:	005531
Kent	511 <b>5</b>		Invoice Date:	07/03/2012
Wateringbury ME18 5DG			Invoice Due Date:	17/03/2012
Order Placed By	R Edmunds			
		Service Provided		
	Central Heating	(See attached Summary)		
	Installation 1 Lead	@ £ 12.75		12.75
			Total Net Amount	£ 12.75
			VAT @ 20.00% Invoice Total	£ 2.55 £ 15.30
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for I/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:	Search Professionals Lt	d	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Aberdeen & North Ea 322 King Street	st Heating Ltd	Invoice No:	005530
Aberdeen		Invoice Date:	07/03/2012
Aberdeen AB24 5BJ		Invoice Due Date:	17/03/2012
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 21/	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	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd	Please call us to arrang	
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: 005529 305 Hagley Road West Midlands Invoice Date: 07/03/2012 Stourbridge DY9 ORJ Invoice Due Date: 17/03/2012 Order Placed By Simon Edwards Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 38.00 190.00 Total Net Amount £ 190.00 VAT @ 20.00% £ 38.00 Invoice Total £ 228.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/03/2012 **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
SWALEC			Invoice No:	005528
200 Dunkeld Road			Invoice Date:	07/03/2012
Perth PH1 3AQ			Invoice Due Date:	17/03/2012
Order Placed By	Paul Ellis			
	Central Heating	Service Provided (See attached Summary)		
	Installation 3 Lead	@ £9.00		27.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 27.00 £ 5.40 £ 32.40
DIRECT DEBIT CUS immediately after 21		information 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	
Account name:	Search Professionals Lt 63880427	d	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
SSE 200 Dumkald Baad			Invoice No:	005527
200 Dunkeld Road			Invoice Date:	07/03/2012
Perth PH1 3AQ			Invoice Due Date:	17/03/2012
Order Placed By	Paul Ellis			
	Central Heating	Service Provided (See attached Summary)		
	Installation 24 Lead	@ £9.00		216.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 216.00 £ 43.20 £ 259.20
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for i 1/03/2012	nformation purposes only	r. 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: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
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
Southern Electric 200 Dunkeld Road			Invoice No:	005526
200 Dunkeid Road			Invoice Date:	07/03/2012
Perth PH1 3AQ			Invoice Due Date:	17/03/2012
Order Placed By	Paul Ellis			
	Central Heating	Service Provided (See attached Summary)		
	Installation 8 Lead	@ £9.00		72.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 72.00 £ 14.40 £ 86.40
DIRECT DEBIT CUS	TOMERS: This invoice is for 1/03/2012	information purposes only	/. 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:	Search Professionals Lto	b	Please call us to arrang	
Account Number: Sort Code:	63880427 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		
Scottish Hydro			Invoice No:	005525	
200 Dunkeld Road			Invoice Date:	07/03/2012	
Perth PH1 3AQ			Invoice Due Date:	17/03/2012	
Order Placed By	Paul Ellis				
	Central Heating	Service Provided (See attached Summary)			
	Installation 1 Lead	@ £ 9.00		9.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 9.00 £ 1.80 £ 10.80	
DIRECT DEBIT CUS immediately after 2	TOMERS: This invoice is for 1/03/2012	information purposes only	r. 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:	Search Professionals Lt	b	Please call us to arrange payment		
Account Number: Sort Code:	63880427 20-17-19				
Company Reg:	6625017		VAT No:	982 9788 38	