

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: 005564
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By Gary Taylor

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
Invoice Total	£ 14.40

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

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

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

Invoice No: 005563
Invoice Date: 07/03/2012
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 **£ 64.00**
VAT @ 20.00% **£ 12.80**
Invoice Total £ 76.80

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

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: 005562
Invoice Date: 07/03/2012
Invoice Due Date: 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

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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

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

Invoice No: 005561
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By Saeed Rafique

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

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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

Sunstation Ltd
44 Yorke Place

Kilmarnock
KA1 2RD

Order Placed By Harry White

Invoice No: 005560
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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

Please call us to arrange payment

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VAT No: 982 9788 38

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INVOICE

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

BACS

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

DEBIT/CREDIT CARD

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INVOICE

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

Invoice No: 005558
Invoice Date: 07/03/2012
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 **£ 245.00**
VAT @ 20.00% **£ 49.00**
Invoice Total £ 294.00

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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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Saffron Walden, Essex
CB11 3AQ
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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: 005557
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

SolarPanels

PV 20 Lead @ £ 34.00

680.00

Total Net Amount **£ 680.00**
VAT @ 20.00% **£ 136.00**
Invoice Total £ 816.00

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

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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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 Provided (See attached Summary)

SolarPanels				
PV	12	Lead	@ £ 28.00	336.00
SolarPanels				
Thermal	1	Lead	@ £ 28.00	28.00
SolarPanels				
PV and Thermal	5	Lead	@ £ 28.00	140.00

Total Net Amount **£ 504.00**
VAT @ 20.00% **£ 100.80**
Invoice Total £ 604.80

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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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VAT No: 982 9788 38

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

INVOICE

Solar Earth Ltd
Wrekin Briar, Lincoln Road

Wrockwardine Wood
TF2 6LQ

Order Placed By **Martyn Briggs**

Invoice No: 005555
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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

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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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Saffron Walden, Essex
CB11 3AQ
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INVOICE

RHI Developments Ltd
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 005554
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

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

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
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Quality Direct
Greenacres Yard, Stoney Lane

Ashmore Green
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 005553
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
Invoice Total	£ 50.40

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

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
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

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

Rainford, St Helens
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 005552
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

SolarPanels

PV 13 Lead @ £ 38.00

494.00

Total Net Amount **£ 494.00**
VAT @ 20.00% **£ 98.80**
Invoice Total £ 592.80

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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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VAT No: 982 9788 38

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

INVOICE

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 005551
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

SolarPanels				
PV	1	Lead	@ £ 20.00	20.00
SolarPanels				
Thermal	2	Lead	@ £ 20.00	40.00
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

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

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

Invoice No: 005550
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By Daniel Iball or Mathew Iball

Service Provided (See attached Summary)

Central Heating

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

IEC Connect Ltd
Red Hill House, Hope Street

Saltney
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 005549
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

SolarPanels

PV 7 Lead @ £ 35.00

245.00

Total Net Amount **£ 245.00**
VAT @ 20.00% **£ 49.00**
Invoice Total £ 294.00

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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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Heatsavers Insulation Ltd
Unit 9, Spitfire Close

Coventry
CV5 6QR

Order Placed By Peter Brooke

Invoice No: 005548
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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 @ £ 17.00 17.00

Total Net Amount **£ 29.00**
VAT @ 20.00% **£ 5.80**
Invoice Total £ 34.80

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Exact Assessors Ltd
11 Laura Place

Bath
BA2 4BL

Order Placed By Nick Nasse

Invoice No: 005547
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

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

Total Net Amount	£ 29.00
VAT @ 20.00%	£ 5.80
Invoice Total	£ 34.80

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

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

Enviko Ltd
Unit 11, Kingsmill Business Park, Chapel Mill Lane

Kingston Upon Thames
KT1 3GZ

Order Placed By Paul Edis

Invoice No: 005546
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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

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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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Electrisure Ltd
137A Southcote Road
Dorset
Bournemouth
BH1 3SW

Invoice No: 005545
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

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DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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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: 005544
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By Andrew Bradley

Service Provided (See attached Summary)

SolarPanels

PV 9 Lead @ £ 30.00

270.00

Total Net Amount **£ 270.00**
VAT @ 20.00% **£ 54.00**
Invoice Total £ 324.00

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DEBIT/CREDIT CARD

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INVOICE

Ecosave Insulation Ltd
18 Smollett Road

Dumbarton
G82 2LJ

Invoice No: 005543
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By **Barry Robertson**

Service Provided (See attached Summary)

Insulation						
Cavity Wall Able to pay	2	Lead	@	£ 12.00		24.00
Insulation						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
Insulation						
Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Priority	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Able to pay	6	Lead	@	£ 12.00		72.00

Total Net Amount **£ 132.00**
VAT @ 20.00% **£ 26.40**
Invoice Total £ 158.40

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Account name: Search Professionals Ltd
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INVOICE

Eco Home Alternatives Ltd
Unit 108, NE BIC

Sunderland
SR5 2TA

Order Placed By Steve Copeland

Invoice No: 005542
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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

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BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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INVOICE

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

Walsall
WS2 8LJ

Order Placed By Darren Ayre

Invoice No: 005541
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 8.50	8.50
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Total Net Amount	£ 8.50
VAT @ 20.00%	£ 1.70
Invoice Total	£ 10.20

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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

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: 005540
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By Bernie Phillips or Chris Mee

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Conservatory Collections Ltd
PO BOX 620
Surrey
Farnham
GU9 1GY

Invoice No: 005539
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By H McFadyen

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
Invoice Total	£ 50.40

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Colourfast Windows
Hartington Industrial Estate, Deepdale Close
Yorkshire
Staveley
S43 3YF

Invoice No: 005538
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By Peter Chambers

Service Provided (See attached Summary)

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**
Invoice Total **£ 69.60**

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

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: 005537
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

Central Heating

Installation 1 Lead @ £ 8.00 8.00

Total Net Amount **£ 8.00**
VAT @ 20.00% **£ 1.60**
Invoice Total £ 9.60

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

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: 005536
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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
Invoice Total	£ 96.00

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

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: 005535
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By J Whitham

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 25.00

25.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Blazes Edinburgh
35 Old Perth Road
Kinross
Milnathort
KY13 9YA

Invoice No: 005534
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By Graeme Stewart

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
Invoice Total	£ 9.00

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

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: 005533
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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

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: 005532
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By **Matt Westrope**

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
Invoice Total	£ 14.40

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

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: 005531
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Order Placed By R Edmunds

Service Provided (See attached Summary)

Central Heating

Installation 1 Lead @ £ 12.75

12.75

Total Net Amount **£ 12.75**
VAT @ 20.00% **£ 2.55**
Invoice Total £ 15.30

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

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: 005530
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

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 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

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: 005529
Invoice Date: 07/03/2012
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

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

SWALEC
200 Dunkeld Road

Order Placed By **Paul Ellis**

Invoice No:	005528
Invoice Date:	07/03/2012
Invoice Due Date:	17/03/2012

(See attached Summary)

Central Heating

Installation 3 Lead @ £ 9.00

27.00

Total Net Amount	£ 27.00
VAT @ 20.00%	£ 5.40
Invoice Total	£ 32.40

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

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

SSE
200 Dunkeld Road

Perth
PH1 3AQ

Order Placed By **Paul Ellis**

Invoice No: 005527
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

Central Heating

Installation	24	Lead	@	£ 9.00	216.00
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Total Net Amount	£ 216.00
VAT @ 20.00%	£ 43.20
Invoice Total	£ 259.20

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

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

Southern Electric
200 Dunkeld Road

Perth
PH1 3AQ

Order Placed By **Paul Ellis**

Invoice No:	005526
Invoice Date:	07/03/2012
Invoice Due Date:	17/03/2012

(See attached Summary)

Central Heating

Installation 8 Lead @ £ 9.00

72.00

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

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

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

Scottish Hydro
200 Dunkeld Road

Perth
PH1 3AQ

Order Placed By Paul Ellis

Invoice No: 005525
Invoice Date: 07/03/2012
Invoice Due Date: 17/03/2012

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 9.00	9.00
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Total Net Amount	£ 9.00
VAT @ 20.00%	£ 1.80
Invoice Total	£ 10.80

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38