INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
We R Solar UK Ltd 1 York Terrace County Durham Wilkington DL15 0HT		Invoice No: Invoice Date: Invoice Due Date:	005674 15/03/2012 25/03/2012
Order Placed By P	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 29/03	MERS: This invoice is for information purposes only 3/2012	v. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **UK Home Insulations Ltd** Invoice No: 005673 Pinewood Place, Pinewood Road Guildford Invoice Date: 15/03/2012 Ash GU12 6DG Invoice Due Date: 25/03/2012 Order Placed By Gary Taylor Service Provided (See attached Summary) Insulation Cavity and Loft Able to pay 1 Lead @ £12.00 12.00 **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 29/03/2012 **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 & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
U Value Ltd		Invoice No:	005672
Grange Cottage, Dale Derbyshire	e End Road	Invoice Date:	15/03/2012
Hilton DE65 5FW		Invoice Due Date:	25/03/2012
Order Placed By	Wayne Cooper		
	Service Provided (See attached Summar	у)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £32.00	32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUST immediately after 29/	OMERS: This invoice is for information purposes o 03/2012	only. 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:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
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 The Window Company Invoice No: 005671 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 15/03/2012 Basford NG6 0GA Invoice Due Date: 25/03/2012 Order Placed By John Sandhu 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 - 3 Units Plus 3 Lead @ £ 38.00 114.00 **Total Net Amount** £ 152.00 VAT @ 20.00% £ 30.40 Invoice Total £ 182.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012 **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: VAT No: 982 9788 38 Company Reg: 6625017

INVOICE			Search Professionals Ltd Business & Technology Co Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 08	
T & S Heating Ltd 92 Rolleston Drive			Invoice No:	005670
Nottingham Arnold			Invoice Date:	15/03/2012
NG5 7JP			Invoice Due Date:	25/03/2012
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 29/0	OMERS: This invoice is for in 03/2012	nformation purposes only	. The amount will be collec	ted by Direct Debit on or
Champan Davable to C	oareh Drefessionala I ti	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
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fa:	k: 0870 138 4114
Sunstation Ltd 44 Yorke Place		Invoice No:	005669
		Invoice Date:	15/03/2012
Kilmarnock KA1 2RD		Invoice Due Date:	25/03/2012
Order Placed By	Harry White		
	Service Prov (See attached Su		
	SolarPanels PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CU immediately after 2	STOMERS: This invoice is for information purpo 29/03/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to	Payment Meth Search Professionals Ltd	DEBIT/CREDIT CARE)
BACS	: Search Professionals Ltd Search Professionals Ltd		
	: Search Professionals Ltd	DEBIT/CREDIT CARE	

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		<u> </u>	Search Prof	essionals
		Busines Shire Hi	Search Professionals Ltd Business & Technology Centre Shire Hill	
		CB11 3/	Walden, Essex AQ 99 523303 Fax: 0870 1	138 4114
INVOICE				
Stormseal U.K. Ltd Pinfold Street		Invoice I	No: 00	5668
West Midlands		Invoice I	Date: 15	5/03/2012
WS10 8SY		Invoice I	Due Date: 25	5/03/2012
Order Placed By	Tony Fellone			
	Service Pr (See attached			
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 35.00	35	5.00
		Total Ne VAT @ 2 Invoice	20.00% £	35.00 7.00 42.00
DIRECT DEBIT CUST immediately after 29/0	DMERS: This invoice is for information pu 13/2012	rposes only. The amo	unt will be collected	by Direct Debit on or
Chaquas Devable to: S	Payment M	ethods		
BACS	earch Professionals Ltd	DEBIT/0	CREDIT CARD	
Account name:	Search Professionals Ltd	Please	call us to arrange paym	nent
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No	98	32 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solatricity Ltd	ne Industrial Estate, Crow Arch Lane	Invoice No:	005667
onit i, orow Arch Ea	ne industrial Estate, orow Arch Lane	Invoice Date:	15/03/2012
Ringwood BH24 1PD		Invoice Due Date:	25/03/2012
Order Placed By	Stuart Folley		
	Service Provide (See attached Summ		
	SolarPanels PV 17 Lead @ £ 34.00		578.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 578.00 £ 115.60 £ 693.60
DIRECT DEBIT CUST immediately after 29/	OMERS: This invoice is for information purpose 03/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
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 Invoice No: 005666 Gamston Airport Nottinghamshire Nr Retford Invoice Date: 15/03/2012 DN22 0QL Invoice Due Date: 25/03/2012 Order Placed By **Chris Roberts** Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 28.00 196.00 SolarPanels Thermal 1 Lead @ £ 28.00 28.00 SolarPanels 84.00 PV and Thermal 3 Lead @ £28.00

> Total Net Amount VAT @ 20.00% Invoice Total

£ 308.00 £ 61.60 £ 369.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012

Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD						
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange pa	ayment		
Company Reg:	6625017	٧	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
Solar Earth Ltd		Invoice No:	005665
Wrekin Briar, Lincolr	n Road	Invoice Date:	15/03/2012
Wrockwardine Wood TF2 6LQ	I	Invoice Due Date:	25/03/2012
Order Placed By	Martyn Briggs		
	Service Prov		
	(See attached Su SolarPanels	mmary)	
	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 purpo /03/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meti	nods	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427		go paymont
Sort Code:	20-17-19		
		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			
Solar Advanced Syst Unit 9. Edenbridge Ti	ems Ltd rading Centre, Hever Road	Invoice No:	005664
Kent Edenbridge		Invoice Date:	15/03/2012
TN8 5EA		Invoice Due Date:	25/03/2012
Order Placed By	Nick Porter		
	Service Prov (See attached Su		
	SolarPanels PV 3 Lead @ £ 30.00		90.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUST immediately after 29/	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	
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		
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
Scarbrook Plumbing 41 Langsett Court	g And Heating Ltd		Invoice No:	005663
•			Invoice Date:	15/03/2012
Doncaster DN4 5PW			Invoice Due Date:	25/03/2012
Order Placed By	Andy Exley			
		Service Provided (See attached Summary)		
	Central Heating Installation 2 Lead	@ £ 9.50		19.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 19.00 £ 3.80 £ 22.80
DIRECT DEBIT CUS immediately after 29	TOMERS: This invoice is for 9/03/2012	information purposes onl	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	d	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			

					Search	Professionals
INVOICE					Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
RHI Developments 43 Broadlands	Ltd				Invoice No:	005662
					Invoice Date:	15/03/2012
Rotherham S66 1WD					Invoice Due Date:	25/03/2012
Order Placed By	Andrew Pearce					
				rovided Summary)		
	Conservatories UPVC-Supply And Fit	1 Lead	@	£ 35.00		35.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	TOMERS: This invoice is for 9/03/2012	informatio	on pu	irposes only	. The amount will be co	llected by Direct Debit on or
		Paym	ent N	lethods		
Cheques Payable to BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	1			Please call us to arran	
Account Number:	63880427	-				5- F-7
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
Quality Direct Greenacres Yard, St	tonev Lane		Invoice No:	005661
	······		Invoice Date:	15/03/2012
Ashmore Green RG18 9HE			Invoice Due Date:	25/03/2012
Order Placed By	Glenn Adaway			
	(See attac	e Provided hed Summary)		
	Conservatories UPVC-Supply And Fit 3 Lead	@£42.00		126.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 126.00 £ 25.20 £ 151.20
DIRECT DEBIT CUS	TOMERS: This invoice is for information //03/2012	n purposes only	. The amount will be co	llected by Direct Debit on or
	Payme	nt Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrange	
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fax	Ltd y Centre K
PV Solar Energy Ltd	Foundary Londo Fold	Invoice No:	005660
Ecogen House, The F	-ounary, Loras Pola	Invoice Date:	15/03/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	25/03/2012
Order Placed By	Helen Black		
	Service Prov	vided	
	(See attached Se	ummary)	
	SolarPanels PV 8 Lead @ £ 38.00		304.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 304.00 £ 60.80 £ 364.80
DIRECT DEBIT CUST immediately after 29/	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	
	Search Professionals Ltd		
BACS	Capreh Drefessionala Ltd		
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number: Sort Code:	63880427 20-17-19		

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: 005659 Harrison House, Marston Rd Invoice Date: 15/03/2012 Wolverhampton Invoice Due Date: WV2 4NJ 25/03/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 20.00 20.00 SolarPanels 20.00 Thermal 1 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 £ 185.00 VAT @ 20.00% £ 37.00 Invoice Total £ 222.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012 **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: 005658 86 Stamford St East Lancashire Invoice Date: 15/03/2012 Ashton-U-Lyne Invoice Due Date: OL6 6QH 25/03/2012 Order Placed By Daniel Iball or Mathew Iball Service Provided (See attached Summary) **Central Heating** Installation 1 Lead @ £ 7.50 7.50 **Total Net Amount** £ 7.50 VAT @ 20.00% £ 1.50 Invoice Total £ 9.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **KJN Home Improvements** Invoice No: 005657 74 Arundel Drive Hampshire Invoice Date: 15/03/2012 Fareham Invoice Due Date: PO16 7NU 25/03/2012 Order Placed By Keith Newman Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 122.00 £ 24.40 Invoice Total £ 146.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012 **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 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex	y Centre
		CB11 3AQ	
		Tel: 01799 523303 Fax	: 0870 138 4114
INVOICE			
JDM Electrical 1 Lingfield Close		Invoice No:	005656
Wilts Chippenham		Invoice Date:	15/03/2012
SN14 0XN		Invoice Due Date:	25/03/2012
Order Placed By	Mark Loftin		
	Service Provideo (See attached Summa SolarPanels	-	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes 9/03/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
IEC Connect Ltd Red Hill House, Hope	e Street	Invoice No:	005655
•		Invoice Date:	15/03/2012
Saltney CH4 8BU		Invoice Due Date:	25/03/2012
Order Placed By	Robin Gifford		
	Service Provi (See attached Sur		
	SolarPanels PV 8 Lead @ £ 35.00		280.00
	FV 6 Leau @ £ 35.00		200.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUST	OMERS: This invoice is for information purpo		
immediately after 29/			
	Payment Meth	ods	
Cheques Payable to: 8	Search Professionals Ltd	DEBIT/CREDIT CARD)
BACS	Caarab Drofossianala Ltd	Please call us to arran	
BACS Account name:	Search Professionals Ltd		
	63880427 20-17-19		

				Search I	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex	
				CB11 3AQ	
				Tel: 01799 523303 Fax	: 0870 138 4114
INVOICE					
Heatsavers Insulatio				Invoice No:	005654
Unit 9, Spitfire Close				Invoice Date:	15/03/2012
Coventry CV5 6QR				Invoice Due Date:	25/03/2012
Order Placed By	Peter Brooke				
	Insulation		e Provided hed Summary)		
		Lead @	£ 12.00		12.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 12.00 £ 2.40 £ 14.40
DIRECT DEBIT CUS immediately after 29	TOMERS: This invoice is for /03/2012	information	n purposes only	. The amount will be col	lected by Direct Debit on or
		Paymer	nt Methods		
Cheques Payable to:	Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	4		Please call us to arrang	le payment
Account Number:	63880427	a		r loade dan de le arrang	po paymont
Sort Code:	20-17-19				
Company Reg:	6625017			VAT No:	982 9788 38

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		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Harmony Window Sy Unit 1. Bradley Hous	rstems Ltd e, Whiddon Road, Two Mile Oak	Invoice No:	005653
Devon Newton Abbot	-,	Invoice Date:	15/03/2012
TQ12 6DF		Invoice Due Date:	25/03/2012
Order Placed By	Mrs Angela Barnes		
	Service Provided (See attached Summary) Double Glazing		
	•	@ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 29/	OMERS: This invoice is for information purposes on 03/2012	ly. 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:	Search Professionals Ltd	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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Exact Assessors Ltd		Invoice No:	005652
11 Laura Place		Invoice Date:	15/03/2012
Bath BA2 4BL		Invoice Due Date:	25/03/2012
Order Placed By	Nick Nasse		
	Service Prov (See attached Sur		
	Insulation Cavity and Loft Able to pay 1 Lead @	£ 17.00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 17.00 £ 3.40 £ 20.40
DIRECT DEBIT CUST immediately after 29	OMERS: This invoice is for information purpo 03/2012	oses only. The amount will be col	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: S	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 04	
Enviko Ltd	ness Park, Chapel Mill Lane	Invoice No:	005651
Kingston Upon Thames		Invoice Date:	15/03/2012
Kingston opon maines KT1 3GZ		Invoice Due Date:	25/03/2012
Order Placed By Pa	aul Edis		
	Service Provided (See attached Summary) SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTOM immediately after 29/03/	MERS: This invoice is for information purposes only 2012	. The amount will be collec	ted by Direct Debit on or
Chaquas Payable to: Sas	Payment Methods		
Cheques Payable to: Sea BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	payment
Company Reg:	6625017	VAT No:	982 9788 38

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: 005650 137A Southcote Road Invoice Date: 15/03/2012 Dorset Bournemouth Invoice Due Date: 25/03/2012 BH1 3SW Order Placed By Malcolm Davidee Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 35.00 70.00 Total Net Amount £ 70.00 VAT @ 20.00% £ 14.00 Invoice Total £ 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012 **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 18B Wellington Road		Invoice No:	005649
Glasgow Bishopbriggs		Invoice Date:	15/03/2012
G64 2SA		Invoice Due Date:	25/03/2012
Order Placed By A	ndrew Bradley		
	Service Provided (See attached Summary) SolarPanels		
	PV 7 Lead @ £ 30.00		210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUSTOR immediately after 29/03	MERS: This invoice is for information purposes only /2012	r. The amount will be colled	cted by Direct Debit on or
Cheques Payable to: Sea	Payment Methods		
BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Ecoseal Ltd Invoice No: 005648 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 15/03/2012 Chesterton Invoice Due Date: ST5 7LB 25/03/2012 Order Placed By **Chris Davies** Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 **Total Net Amount** £ 20.00 VAT @ 20.00% £ 4.00 Invoice Total £ 24.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
INVOICE				
Ecosave Insulation L 18 Smollett Road	td		Invoice No:	005647
Dumbarton			Invoice Date:	15/03/2012
G82 2LJ			Invoice Due Date:	25/03/2012
Order Placed By	Barry Robertson			
		ce Provided ched Summary	/)	
	Loft Able to pay 2 Lead @	£ 12.00		24.00
	Insulation Cavity and Loft Able to pay 4 Le	ead @ £1	2.00	48.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 72.00 £ 14.40 £ 86.40
DIRECT DEBIT CUST immediately after 29/	OMERS: This invoice is for informatio 03/2012	n purposes o	nly. The amount will be co	llected by Direct Debit on or
Ohannaa Davahla (a. (ent Methods		
Cheques Payable to: 3	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.	20			

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NVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Eco Home Alternativ Jnit 108, NE BIC	es Ltd	Invoice No:	005646
		Invoice Date:	15/03/2012
Sunderland SR5 2TA		Invoice Due Date:	25/03/2012
Order Placed By	Steve Copeland		
	Service Pro		
	(See attached S SolarPanels	ummary)	
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount	£ 114.00
		VAT @ 20.00% Invoice Total	£ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 29/	OMERS: This invoice is for information purp /03/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		

			Search	Professionals
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	y Centre
INVOICE			Tel: 01799 523303 Fa:	x: 0870 138 4114
EAA Installations Ltd	l st, Unit C, Fenchurch Close		Invoice No:	005645
	st, onit C, renchurch Close		Invoice Date:	15/03/2012
Walsall WS2 8LJ			Invoice Due Date:	25/03/2012
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 29/	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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa)	y Centre
INVOICE			Tel. 01799 525505 Ta	
County Windows (U	K) Ltd		Invoice No:	005644
Unit 4 Chattoway			Invoice Date:	15/03/2012
Torquay TQ1 4UE			Invoice Due Date:	25/03/2012
Order Placed By	Bernie Phillips or Chris Mee			
	Service Pr (See attached Double Glazing			
	-	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 29	TOMERS: This invoice is for information pu /03/2012	rposes only.	The amount will be co	llected by Direct Debit on or
	Payment M	lethods		
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

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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					
Conservatory Colle PO BOX 620	ctions Ltd			Invoice No:	005643
Surrey Farnham				Invoice Date:	15/03/2012
GU9 1GY				Invoice Due Date:	25/03/2012
Order Placed By	H McFadyen				
		Service Pr (See attached			
	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	TOMERS: This invoice is for ir 9/03/2012	nformation pu	irposes only.	The amount will be co	llected by Direct Debit on or
		Payment M	lethods		
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 arrange payment	
Company Reg:	6625017			VAT No:	982 9788 38

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			Professionals		
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE					
Broadwater Conser Unit 8. Wickham Bu	vatories Ltd siness Centre, Harwood Road		Invoice No:	005642	
West Sussex Littlehampton			Invoice Date:	15/03/2012	
BN17 7AU			Invoice Due Date:	25/03/2012	
Order Placed By	Philip Sexton				
		rvice Provided attached Summary)			
	UPVC-Supply And Fit 2 Lea	id @ £40.00		80.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00	
DIRECT DEBIT CUS immediately after 29	TOMERS: This invoice is for inform 9/03/2012	ation purposes on	ly. The amount will be co	llected by Direct Debit on or	
		yment Methods			
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD		
Account name:			Please call us to arrange payment		
Account Number: Sort Code:	63880427 20-17-19				
Company Reg:	6625017		VAT No:	982 9788 38	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Berkshire Home Improvements Ltd Invoice No: 005641 Bray Business Centre, Weir Bank Invoice Date: 15/03/2012 Berks Bray-on-Thames SL6 2ED Invoice Due Date: 25/03/2012 Order Placed By Malcolm Flitton Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 25.00 25.00 **Total Net Amount** £ 25.00 VAT @ 20.00% £ 5.00 Invoice Total £ 30.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Beba Energy UK Ltd Invoice No: 005640 10 Maxted Park, Maxted Road Herts Invoice Date: 15/03/2012 Hemel Hempstead Invoice Due Date: 25/03/2012 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 29/03/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

				Search	Professionals	
				Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE						
Baring Insulation Lt 223a Hatfield Road	d			Invoice No:	005639	
Herts				Invoice Date:	15/03/2012	
St Albans AL1 4TB				Invoice Due Date:	25/03/2012	
Order Placed By	Matt Westrope					
	la colation.		Provided ed Summary)			
	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 29	TOMERS: This invoice is for i 0/03/2012	nformation	purposes only	r. The amount will be co	llected by Direct Debit on or	
		Payment	t Methods			
Cheques Payable to: BACS	Search Professionals Ltd			DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd			Please call us to arrange payment		
Account Number:	63880427				5 - 1 - 7	
Sort Code:	20-17-19					
				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 Garde	ns		Invoice No:	005638	
Kent			Invoice Date:	15/03/2012	
Wateringbury ME18 5DG			Invoice Due Date:	25/03/2012	
Order Placed By	R Edmunds				
		Service Provided (See attached Summary)			
	Central Heating Installation 2 Lead	@ £ 12.75		25.50	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 25.50 £ 5.10 £ 30.60	
DIRECT DEBIT CUS immediately after 29	TOMERS: This invoice is for i /03/2012	nformation 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:	count name: Search Professionals Ltd		Please call us to arrange payment		
Account Number: Sort Code:	63880427 20-17-19				
Company Reg:	6625017		VAT No:	982 9788 38	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Abbey Solar Technologies Ltd Invoice No: 005637 305 Hagley Road West Midlands Invoice Date: 15/03/2012 Stourbridge DY9 ORJ Invoice Due Date: 25/03/2012 Order Placed By Simon Edwards Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 Total Net Amount £ 152.00 VAT @ 20.00% £ 30.40 Invoice Total £ 182.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/03/2012 **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