INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
We R Solar UK Ltd 1 York Terrace		Invoice No:	005780
County Durham Wilkington		Invoice Date:	21/03/2012
DL15 0HT		Invoice Due Date:	31/03/2012
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 04/04	MERS: This invoice is for information purposes only //2012	. The amount will be colled	cted by Direct Debit on or
Charwan Davahla tay Ca	Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	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 Faz	y Centre
Three Counties		Invoice No:	005779
Unit F, Doman Roa	d	Invoice Date:	21/03/2012
Camberley GU15 3DF		Invoice Due Date:	31/03/2012
Order Placed By	Joanna Kalph		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 3 Lead @ £ 42	2.00	126.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 126.00 £ 25.20 £ 151.20
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 4/04/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427 20-17-19		
Sort Code:			

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: 005778 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 21/03/2012 Basford Invoice Due Date: NG6 0GA 31/03/2012 Order Placed By John Sandhu Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Total Net Amount** £ 160.00 VAT @ 20.00% £ 32.00 Invoice Total £ 192.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/04/2012 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Solar Installation Team Ltd Invoice No: 005777 Unit 6, New Bradwell Workspace New Bradwell Invoice Date: 21/03/2012 St. James Street Invoice Due Date: 31/03/2012 MK13 0BJ Order Placed By Tracey Doidge 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/04/2012 **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

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 Nottingham Arnold NG5 7JP			Invoice No: Invoice Date: Invoice Due Date:	005776 21/03/2012 31/03/2012
Order Placed By	Saeed Rafique			
	Central Heating Installation 1 Lead	Service Provided (See attached Summary) @ £ 7.50		7.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 7.50 £ 1.50 £ 9.00
DIRECT DEBIT CUSTO		information purposes only	. The amount will be colled	cted by Direct Debit on or
	earch Professionals Ltd	Payment Methods		
BACS Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	d	DEBIT/CREDIT CARD Please call us to arrange	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
Sunstation Ltd 44 Yorke Place		Invoice No:	005775
		Invoice Date:	21/03/2012
Kilmarnock KA1 2RD		Invoice Due Date:	31/03/2012
Order Placed By	Harry White		
	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 CU	STOMERS: This invoice is for information purp 04/04/2012	ooses only. The amount will be co	llected by Direct Debit on or
-	Payment Me	thods	
Cheques Payable to	Payment Mer	thods DEBIT/CREDIT CARD	•
Cheques Payable to	b: Search Professionals Ltd Search Professionals Ltd		
Cheques Payable to BACS Account name: Account Number:	b: Search Professionals Ltd Search Professionals Ltd 63880427	DEBIT/CREDIT CARD	
-	b: Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD	

				Search	Professionals
				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE				Tel: 01799 523303 Fax	<: 0870 138 4114
Stormseal U.K. Ltd Pinfold Street				Invoice No:	005774
West Midlands				Invoice Date:	21/03/2012
WS10 8SY				Invoice Due Date:	31/03/2012
Order Placed By	Tony Fellone				
	0		ce Provided Iched Summary)		
	Conservatories UPVC-Supply And Fit	5 Lead	@ £35.00		175.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 175.00 £ 35.00 £ 210.00
DIRECT DEBIT CUST immediately after 04/0		informatic	on purposes onl	y. The amount will be co	llected by Direct Debit on or
Chaquas Devable to: S	anth Drofossionala I to	Paymo	ent Methods		
BACS	earch Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Lto	d		Please call us to arrang	
Account Number:	63880427	-			
Sort Code:	20-17-19				
Company Reg:	6625017			VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Solatricity Ltd	na Industrial Estata Craw Arab Lana	Invoice No:	005773
Unit 1, Crow Arch La	ne Industrial Estate, Crow Arch Lane	Invoice Date:	21/03/2012
Ringwood BH24 1PD		Invoice Due Date:	31/03/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sum		
	SolarPanels PV 14 Lead @ £ 34.00		476.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 476.00 £ 95.20 £ 571.20
DIRECT DEBIT CUST immediately after 04,	FOMERS: This invoice is for information purpos /04/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: S	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
			005770
Solar Style Limited Gamston Airport		Invoice No:	005772
Nottinghamshire Nr Retford		Invoice Date:	21/03/2012
DN22 0QL		Invoice Due Date:	31/03/2012
Order Placed By	Chris Roberts		
	SelerPapele		
	SolarPanels PV 3 Lead @ £ 28.00		84.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUST	OMERS: This invoice is for information purposes onl 04/2012	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:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Solar Advanced Syste	ems Ltd ading Centre, Hever Road	Invoice No:	005771
Kent	ading Centre, never Koad	Invoice Date:	21/03/2012
Edenbridge TN8 5EA		Invoice Due Date:	31/03/2012
Order Placed By	Nick Porter		
	Service Pr (See attached		
	SolarPanels PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUST immediately after 04/0	OMERS: This invoice is for information pur 04/2012	rposes only. The amount will be col	lected by Direct Debit on or
	Payment M	ethods	
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	e payment
Company Reg:	6625017	VAT No:	982 9788 38

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		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
RHI Developments 43 Broadlands	Ltd	Invoice No:	005770
Rotherham		Invoice Date:	21/03/2012
S66 1WD		Invoice Due Date:	31/03/2012
Order Placed By	Andrew Pearce		
	Service Provided (See attached Summary)		
	Conservatories		
	UPVC-Supply And Fit 3 Lead @ £ 35.00 Double Glazing		105.00
	-	@ £35.00	35.00
		Total Net Amount	£ 140.00
		VAT @ 20.00% Invoice Total	£ 28.00 £ 168.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes on 4/04/2012	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
	63880427		- · ·
Account Number:			
	20-17-19		

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		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre x
INVOICE			
Quality Direct	4	Invoice No:	005769
Greenacres Yard, S	toney Lane	Invoice Date:	21/03/2012
Ashmore Green RG18 9HE		Invoice Due Date:	31/03/2012
Order Placed By	Glenn Adaway		
	Service Pro (See attached		
	Conservatories	£ 42.00	84.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS	STOMERS: This invoice is for information pur 4/04/2012	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	n an
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
	20-17-19		
Sort Code:	20-17-19		

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		Search Professionals L Business & Technolog	
		Shire Hill Saffron Walden, Essex	[
		CB11 3AQ Tel: 01799 523303 Fax	/: 0870 138 /11/
INVOICE		Tel. 01733 525503 Faz	
PV Solar Energy Ltd		Invoice No:	005768
-	Foundry, Lords Fold	Invoice Date:	21/03/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	31/03/2012
Order Placed By	Helen Black		
	Service Pro	ovided	
	(See attached	Summary)	
	SolarPanels PV 2 Lead @ £ 38.00		76.00
		Total Net Amount	£ 76.00
		VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information pur I/04/2012	rposes only. The amount will be co	llected by Direct Debit on or
Charwan Dauahla tau	Payment Me	ethods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		

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		Search Professionals I	
		Business & Technolog	y Centre
		Shire Hill Saffron Walden, Essex	
		CB11 3AQ	
		Tel: 01799 523303 Fax	<: 0870 138 4114
INVOICE			
Panel Power Ltd		Invoice No:	005767
37 High Road, Balby			24/02/2042
Doncaster		Invoice Date:	21/03/2012
DN4 0NN		Invoice Due Date:	31/03/2012
Order Placed By	Anthony Ellis		
	Service Pro	ovided	
	(See attached	Summary)	
	SolarPanels		70.00
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount	£ 76.00
		VAT @ 20.00%	£ 15.20
		Invoice Total	£ 91.20
DIRECT DEBIT CUST immediately after 04/	OMERS: This invoice is for information pur /04/2012	rposes only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to: 3	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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 005766 Harrison House, Marston Rd Invoice Date: 21/03/2012 Wolverhampton Invoice Due Date: 31/03/2012 WV2 4NJ Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 20.00 40.00 SolarPanels PV and Thermal 3 Lead @ £ 20.00 60.00 **Central Heating** Installation 8 Lead @ £ 7.50 60.00 £ 160.00 **Total Net Amount** VAT @ 20.00% £ 32.00 Invoice Total £ 192.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/04/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

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INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	td y Centre
MG Renewables Ltd	and Disubside in the destrict Factor	Invoice No:	005765
Unit 12, Benneriey C	ourt, Blenheim Industrial Estate	Invoice Date:	21/03/2012
Nottingham NG6 8UT		Invoice Due Date:	31/03/2012
Order Placed By	Daniel Smith		
	Service Provid (See attached Sun SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 04	OMERS: This invoice is for information purpos /04/2012	ses only. The amount will be col	llected by Direct Debit on or
	Payment Metho	ods	
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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Manchester Heating Ltd Invoice No: 005764 86 Stamford St East Lancashire Invoice Date: 21/03/2012 Ashton-U-Lyne Invoice Due Date: 31/03/2012 OL6 6QH Order Placed By Daniel Iball or Mathew Iball Service Provided (See attached Summary) **Central Heating** Installation 1 Lead @ £ 7.50 7.50 **Total Net Amount** £ 7.50 VAT @ 20.00% £ 1.50 Invoice Total £ 9.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/04/2012 **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 London & Local Invoice No: 005763 534 London Road, North Cheam Invoice Date: 21/03/2012 Surrey Sutton SM3 8HW Invoice Due Date: 31/03/2012 Order Placed By **Tony Camoccio** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 Total Net Amount £ 122.00 VAT @ 20.00% £ 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 04/04/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
KJN Home Improve 74 Arundel Drive	ments	Invoice No:	005762
Hampshire Fareham		Invoice Date:	21/03/2012
PO16 7NU		Invoice Due Date:	31/03/2012
Order Placed By	Keith Newman		
	Service Provide (See attached Summ		
	Conservatories UPVC-Supply And Fit 2 Lead @ £42	.00	84.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS immediately after 04	STOMERS: This invoice is for information purpose 4/04/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ds	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE JJS Construction Ltd Invoice No: 005761 18 Hillier Drive, Up Hatherley Gloucestershire Invoice Date: 21/03/2012 Cheltenham Invoice Due Date: 31/03/2012 GL51 3WE Order Placed By Alan Stanway Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/04/2012 **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			
Inbray Ltd T/A Abso		Invoice No:	005760
Greater Manchester	ad, Wardley Industrial Estate	Invoice Date:	21/03/2012
Warsley M28 2LY		Invoice Due Date:	31/03/2012
Order Placed By	Tony Marsden / Peter Snape		
	Service Provid (See attached Sumr		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	ad @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information purpose	es only. The amount will be col	lected by Direct Debit on or
	Payment Method	ds	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
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, Hop	e Street	Invoice No:	005759
		Invoice Date:	21/03/2012
Saltney CH4 8BU		Invoice Due Date:	31/03/2012
Order Placed By	Robin Gifford		
	Service Pro (See attached		
	SolarPanels	,	
	PV 6 Lead @ £ 35.00		210.00
		Total Net Amount VAT @ 20.00%	£ 210.00 £ 42.00
		Invoice Total	£ 252.00
DIRECT DEBIT CUST immediately after 04	OMERS: This invoice is for information pur /04/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Mo	ethods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrange	
Account Number:	63880427		
Sort Code			
Sort Code:	20-17-19		

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		Business & Technolog Shire Hill	y Centre
		Shire Hill Saffron Walden, Essex	5
		CB11 3AQ	
		Tel: 01799 523303 Fax	x: 0870 138 4114
INVOICE			
Heath Johnson's		Invoice No:	005758
24 Ironbridge Road		Invoice Date:	21/03/2012
Telford		invoice Date.	21/00/2012
TF7 5JU		Invoice Due Date:	31/03/2012
Order Placed By	Heath Johnson		
		e Provided	
	(See attac Central Heating	hed Summary)	
	Installation 1 Lead @ £12.	75	12.75
		Total Net Amount	£ 12.75
		VAT @ 20.00%	£ 2.55
		Invoice Total	£ 15.30
DIRECT DEBIT CUS immediately after 04		n purposes only. The amount will be co	llected by Direct Debit on or
		nt Methods	
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		
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 Excelsior Invoice No: 005757 21 Flint Way, Eynesbury Cambridgeshire Invoice Date: 21/03/2012 St Neots Invoice Due Date: **PE19 2RU** 31/03/2012 Order Placed By **Bruce Prout** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 42.00 42.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 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 04/04/2012 **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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Exact Assessors Ltd 11 Laura Place		Invoice No:	005756
		Invoice Date:	21/03/2012
Bath BA2 4BL		Invoice Due Date:	31/03/2012
Order Placed By	Nick Nasse		
	Service Provided (See attached Summary	()	
	Cavity and Loft Priority 1 Lead @ £ 17.00		17.00
	Insulation Cavity and Loft Able to pay 1 Lead @ £1	7.00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80
DIRECT DEBIT CUST immediately after 04/	OMERS: This invoice is for information purposes o 04/2012	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Centre
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
Enviko Ltd Unit 11 Kingsmill Busir	ness Park, Chapel Mill Lane	Invoice No:	005755
-		Invoice Date:	21/03/2012
Kingston Upon Thames KT1 3GZ	i	Invoice Due Date:	31/03/2012
Order Placed By Pa	aul Edis		
	Service Provided (See attached Summary) SolarPanels		
	PV and Thermal 2 Lead $@ \pm 38.00$		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTON immediately after 04/04/	MERS: This invoice is for information purposes only /2012	y. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	e payment
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:	005754
Glasgow Bishopbriggs		Invoice Date:	21/03/2012
G64 2SA		Invoice Due Date:	31/03/2012
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 CUSTOI immediately after 04/04	MERS: This invoice is for information purposes only /2012	r. The amount will be colled	cted by Direct Debit on or
Charuas Devekla tai Sa	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

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:	005753
Dumbarton	Invoice Date:	21/03/2012
G82 2LJ	Invoice Due Date:	31/03/2012

Order Placed By Barry Robertson

	(5	Service See attache				
	Insulation					
	Cavity Wall Able to pay 2	Lead	@ £	12.00		24.00
	Insulation					
	Loft Able to pay 3 Lead	@£1	12.00			36.00
	Insulation					
	Cavity and Loft Able to pay	3 Lead	@	£ 12.00		36.00
					Total Net Amount	£ 96.00
					VAT @ 20.00%	£ 19.20
DIRECT DEBIT CUST	OMERS: This invoice is for inf	ormation	purpos	es only.	Invoice Total	£ 115.20 lected by Direct Debit on or
mmediately after 04/		ormation Payment			Invoice Total	
immediately after 04/					Invoice Total The amount will be co	llected by Direct Debit on or
immediately after 04/ Cheques Payable to: 5 BACS	V04/2012 Search Professionals Ltd				Invoice Total The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 04/ Cheques Payable to: 5 BACS Account name:	Search Professionals Ltd Search Professionals Ltd				Invoice Total The amount will be co	llected by Direct Debit on or
immediately after 04/ Cheques Payable to: S BACS Account name: Account Number:	Search Professionals Ltd Search Professionals Ltd 63880427				Invoice Total The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 04/ Cheques Payable to: 5 BACS	Search Professionals Ltd Search Professionals Ltd				Invoice Total The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or

		Search	Professionals
		Search Professionals L	
		Business & Technolog Shire Hill	y Centre
		Saffron Walden, Essex	(
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fa	(; 0870 138 4114
Eco Home Alternativ	es Ltd	Invoice No:	005752
Unit 108, NE BIC		Invoice Date:	21/03/2012
Sunderland SR5 2TA		Invoice Due Date:	31/03/2012
Order Placed By	Steve Copeland		
	Service Pro	ovided	
	(See attached SolarPanels	Summary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount	£ 38.00
		VAT @ 20.00% Invoice Total	£ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 04/	TOMERS: This invoice is for information pur /04/2012	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:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
	20-17-19		

			Search	Professionals
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			Tel. 01799 323303 Ta	x. 0070 130 4114
EAA Installations Ltd	l st, Unit C, Fenchurch Close		Invoice No:	005751
	st, onit C, Fenchurch Close		Invoice Date:	21/03/2012
Walsall WS2 8LJ			Invoice Due Date:	31/03/2012
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 04/	OMERS: This invoice is for in 04/2012	nformation purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
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 Colle PO BOX 620	ctions Ltd			Invoice No:	005750
Surrey				Invoice Date:	21/03/2012
Farnham GU9 1GY				Invoice Due Date:	31/03/2012
Order Placed By	H McFadyen				
	. .	Service F (See attache			
	Conservatories UPVC-Supply And Fit	2 Lead @	£ 42.00		84.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS	STOMERS: This invoice is for i 4/04/2012	information p	ourposes only	. The amount will be co	llected by Direct Debit on or
Oh a music Davida kia da	On each Decto acies also late	Payment	Methods		
BACS	Search Professionals Ltd			DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			Please call us to arrang	ge payment
Company Reg:	6625017			VAT No:	982 9788 38

		7			
		Searc	h Professionals		
		Business & Techno Shire Hill Saffron Walden, Es CB11 3AQ	Saffron Walden, Essex		
INVOICE					
Carousel Windows	n Industrial Estate, Cooper Lane	Invoice No:	005749		
		Invoice Date:	21/03/2012		
Bradford BD6 3ND		Invoice Due Date:	31/03/2012		
Order Placed By	Steve Lister				
	Service Prov (See attached Su				
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 38.00	38.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60		
DIRECT DEBIT CUST immediately after 04,	FOMERS: This invoice is for information purpo /04/2012	oses only. The amount will be	e collected by Direct Debit on or		
	Payment Meth	nods			
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CA			
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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
INVOICE					
Broadwater Conser Unit 8. Wickham Bu	vatories Ltd siness Centre, Harwood Road		Invoice No:	005748	
West Sussex Littlehampton			Invoice Date:	21/03/2012	
BN17 7AU			Invoice Due Date:	31/03/2012	
Order Placed By	Philip Sexton				
		rvice Provided attached Summary)			
	UPVC-Supply And Fit 2 Lea	d @ £40.00		80.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00	
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for inform 4/04/2012	ation purposes onl	y. The amount will be co	llected by Direct Debit on or	
		yment Methods			
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran		
Company Reg:	6625017		VAT No:	982 9788 38	

		Search Professionals		
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE				
Blazes Heating Ltd 23 Standish Street		Invoice No:	005747	
Lancs Burnley		Invoice Date:	21/03/2012	
BB11 1AP		Invoice Due Date:	31/03/2012	
Order Placed By	J Whitham			
	Service Provided (See attached Summary SolarPanels	()		
	PV 1 Lead @ £ 25.00		25.00	
	Central Heating Installation 2 Lead @ £ 7.50		15.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00	
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information purposes o //04/2012	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to 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 Invoice No: 005746 10 Maxted Park, Maxted Road Herts Invoice Date: 21/03/2012 Hemel Hempstead Invoice Due Date: 31/03/2012 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 04/04/2012 **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 **Barrington Lewis Home Improvements** Invoice No: 005745 Suite 17, Hurstfield Business Centre Cheshire Invoice Date: 21/03/2012 Stockport SK5 7BB Invoice Due Date: 31/03/2012 Order Placed By lan Beswick Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 **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 04/04/2012 **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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Baring Insulation Ltd 223a Hatfield Road			Invoice No:	005744
Herts St Albans			Invoice Date:	21/03/2012
AL1 4TB			Invoice Due Date:	31/03/2012
Order Placed By M	att Westrope			
		Service Provided ee attached Summary)		
	Loft 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 CUSTON immediately after 04/04/	/IERS: This invoice is for info 2012	ormation purposes only	r. The amount will be col	lected by Direct Debit on or
		Payment Methods		
Cheques Payable to: Sea BACS	irch 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