| | | Search | Professionals |
|--|--|--|---------------------------------|
| INVOICE | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| | | | |
| Window Systems Lt 3-8 Platt Fold Street | | Invoice No: | 005849 |
| Lancs | | Invoice Date: | 21/03/2012 |
| Leigh WN7 1JH | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | lain Greeley | | |
| | Service Provi (See attached Sur | | |
| | Conservatories UPVC-Supply And Fit 4 Lead @ £3 | 35.00 | 140.00 |
| | Double Glazing | .ead @ £ 35.00 | 70.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 210.00 £ 42.00 £ 252.00 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for information purpo I/04/2012 | ses only. The amount will be co | llected by Direct Debit on or |
| | Payment Meth | ods | |
| Cheques Payable to: BACS | Search Professionals Ltd | DEBIT/CREDIT CARD |) |
| | Search Professionals Ltd | Please call us to arran | |
| Account name: | | | |
| Account name: 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

| Weatherseal Home Improvements Ltd Road 1. Winsford Industrial Estate | Invoice No: | 005848 |
|---|-------------------|------------|
| Cheshire Winsford | Invoice Date: | 21/03/2012 |
| CW7 3PZ | Invoice Due Date: | 31/03/2012 |

Order Placed By David Canham-Radley

| | Service Pro | ovided | |
|--|--|--|--|
| | (See attached S | Summary) | |
| | Conservatories | | |
| | | £ 28.00 | 84.00 |
| | SolarPanels | | |
| | PV 3 Lead @ £25.00 | | 75.00 |
| | Double Glazing | | |
| | UPVC - Supply And Fit - 3 Units Plus 4 | Lead @ £ 28.00 | 112.00 |
| | | Total Net Amount | £ 271.00 |
| | | | 0 54 00 |
| | | VAT @ 20.00% | £ 54.20 |
| DIRECT DEBIT CUS | TOMERS: This invoice is for information pur | Invoice Total | £ 325.20 |
| DIRECT DEBIT CUS mmediately after 04 | | Invoice Total poses only. The amount will be co | £ 325.20 |
| mmediately after 04 | | Invoice Total poses only. The amount will be co | £ 325.20 |
| mmediately after 04 | V/04/2012 Payment Me | Invoice Total poses only. The amount will be co | £ 325.20 Illected by Direct Debit on or |
| mmediately after 04 Cheques Payable to: BACS Account name: | V04/2012 Payment Me Search Professionals Ltd Search Professionals Ltd | Invoice Total poses only. The amount will be co ethods | £ 325.20 ollected by Direct Debit on or |
| mmediately after 04 Cheques Payable to: BACS Account name: Account Number: | V04/2012 Payment Me Search Professionals Ltd Search Professionals Ltd 63880427 | Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CAR | £ 325.20 ollected by Direct Debit on or |
| mmediately after 04 Cheques Payable to: BACS Account name: | V04/2012 Payment Me Search Professionals Ltd Search Professionals Ltd | Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CAR | £ 325.20 ollected by Direct Debit on or |

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

INVOICE

| Warmerhome Southern Ltd A3. 25 Haviland Road. Ferndown Industrial Estate | Invoice No: | 005847 |
|---|-------------------|------------|
| Dorset Wimborne | Invoice Date: | 21/03/2012 |
| BH21 7SA | Invoice Due Date: | 31/03/2012 |

Order Placed By John Hodgon

| | Service Pr (See attached | | |
|---|---|---|--------------------------------|
| | Insulation | · · · · · · · · · · · · · · · · · · · | |
| | Loft Able to pay 1 Lead @ £ 12. | 2.00 | 12.00 |
| | Insulation | | |
| | Loft Priority 1 Lead @ £ 12.00 | | 12.00 |
| | Insulation | | |
| | Cavity and Loft Able to pay 1 Lead | @ £12.00 | 12.00 |
| | | | |
| | | Total Net Amount | £ 36.00 |
| | | VAT @ 20.00% | £ 7.20 |
| | | | £ 42 20 |
| | | Invoice Total | £ 43.20 |
| DIRECT DEBIT CUST mmediately after 04/ | | Invoice Total | |
| mmediately after 04/ | /04/2012 Payment N | Invoice Total | |
| mmediately after 04/ | /04/2012 | Invoice Total | ollected by Direct Debit on or |
| mmediately after 04/ | /04/2012 Payment N | Invoice Total urposes only. The amount will be co Methods | bllected by Direct Debit on or |
| mmediately after 04/ Cheques Payable to: 5 3ACS | /04/2012 Payment N Search Professionals Ltd | Invoice Total urposes only. The amount will be co Methods DEBIT/CREDIT CAR | bllected by Direct Debit on or |

VAT No:

982 9788 38

Company Reg:

6625017

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

INVOICE

Company Reg:

6625017

| Viscount Environmental Ltd Gilcar Way, Wakefield Europort, Castleford | Invoice No: | 005846 |
|--|-------------------|------------|
| Wakefield | Invoice Date: | 21/03/2012 |
| WF10 5QS | Invoice Due Date: | 31/03/2012 |

Order Placed By Miss Kate Macdonald

| | Service Provided (See attached Summary) | | |
|---|---|---------------------------|-------------------------------|
| | Insulation | | |
| | Cavity Wall Able to pay 4 Lead @ £ 12.00 | | 48.00 |
| | Insulation | | |
| | Loft Able to pay 5 Lead @ £ 12.00 | | 60.00 |
| | Insulation | | |
| | Loft Priority 1 Lead @ £ 12.00 | | 12.00 |
| | Insulation | | |
| | Cavity and Loft Able to pay 5 Lead @ £17 | .00 | 85.00 |
| | | | |
| | | Total Net Amount | £ 205.00 |
| | | VAT @ 20.00% | £ 41.00 |
| | | Invoice Total | £ 246.00 |
| | | | |
| DIRECT DEBIT CUS immediately after 04 | | ly. The amount will be co | liected by Direct Debit on or |
| immediately after 04 | | ly. The amount will be co | liected by Direct Debit on or |
| immediately after 04 | /04/2012 Payment Methods | Iy. The amount will be co | |
| immediately after 04. Cheques Payable to: | /04/2012 Payment Methods | - | |
| immediately after 04 Cheques Payable to: BACS | V04/2012 Payment Methods Search Professionals Ltd | DEBIT/CREDIT CARD | |

VAT No:

982 9788 38

| | | Search | Professionals |
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| | | Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse: CB11 3AQ Tel: 01799 523303 Fa | y Centre |
| NVOICE | | | |
| /alley Home Impro Jnit 7, Evercreech | | Invoice No: | 005845 |
| Shepton Mallet | | Invoice Date: | 21/03/2012 |
| Shepton Mallet BA4 6NA | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Garry Clark | | |
| | Service Pr (See attached | | |
| | 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 mmediately after 0 | STOMERS: This invoice is for information pu 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 | h |
| 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 **United Insulations Ltd** Invoice No: 005844 Oak Lodge, Leighams Rd Invoice Date: 21/03/2012 Essex Bicknacre Invoice Due Date: 31/03/2012 CM3 4HF Order Placed By Hazel Oprey Service Provided (See attached Summary) Insulation Loft Able to pay 2 Lead @ £ 12.00 24.00 Insulation Cavity and Loft Able to pay 7 Lead @ £ 12.00 84.00 Total Net Amount VAT @ 20.00% £ 108.00 £ 21.60 Invoice Total £ 129.60 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 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 |
|--|---|--|--|------------------------------|
| INVOICE | | | Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| UK Gas Heating Ser | vices | | Invoice No: | 005843 |
| 28A Snowhill | | | Invoice Date: | 21/03/2012 |
| Wolverhampton WV2 4AG | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Abdul | | | |
| | Central Heating | Service Provided (See attached Summary) | | |
| | Installation 2 Lead | @ £6.00 | | 12.00 |
| | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 12.00 £ 2.40 £ 14.40 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for 1/04/2012 | information purposes onl | | |
| | | Payment Methods | | |
| Cheques Payable to: BACS | Search Professionals Ltd | | DEBIT/CREDIT CARD | |
| Account name: Account Number: Sort Code: | Search Professionals Lt 63880427 20-17-19 | 3 | Please call us to arran | |
| Company Reg: | 6625017 | | VAT No: | 982 9788 38 |

| | | | Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ | Centre |
|--|---|--------------|--|--------------------------------|
| INVOICE | | | Tel: 01799 523303 Fax | : 0870 138 4114 |
| The Conservatory Sup Davey Road | ermarket | | Invoice No: | 005842 |
| - | | | Invoice Date: | 21/03/2012 |
| Rotherham S63 0JF | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Kelly Taylor | | | |
| | Service Pro (See attached 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 CUSTO immediately after 04/0 | MERS: This invoice is for information pur 4/2012 | rposes only. | The amount will be col | lected by Direct Debit on or |
| | Payment M | ethods | | |
| Cheques Payable to: Se BACS | earch Protessionals Ltd | | DEBIT/CREDIT CARD | |
| Account name: Account Number: Sort Code: | Search Professionals Ltd 63880427 20-17-19 | | Please call us to arrang | le payment |
| Company Reg: | 6625017 | | VAT No: | 982 9788 38 |

| | | | Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex | | |
|---|--------------------------|------------|---|---|------------------------------|
| | | | | CB11 3AQ Tel: 01799 523303 Fax: | 0070 400 4444 |
| INVOICE | | | | Tel: 01799 523303 Fax: | 0870 138 4114 |
| Sunview Conservatory S The Old Police Station, V | | | | Invoice No: | 005841 |
| Derbyshire Ilkeston | | | | Invoice Date: | 21/03/2012 |
| DE7 5ED | | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By Da | vid Rabusin | | | | |
| | Conservatories | | Provided ed Summary) | | |
| | | 1 Lead @ | £ 35.00 | | 35.00 |
| | | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 35.00 £ 7.00 £ 42.00 |
| DIRECT DEBIT CUSTOM | | nformation | purposes only. | The amount will be colle | ected by Direct Debit on or |
| | | Payment | Methods | | |
| Cheques Payable to: Sea BACS | rch Professionals Ltd | | | DEBIT/CREDIT CARD | |
| Account name: | Search Professionals Ltd | | | Please call us to arrange | e payment |
| Account Number: Sort Code: | 63880427 20-17-19 | | | | |
| Company Reg: | 6625017 | | | VAT No: | 982 9788 38 |

| | | Search | Professionals |
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| INVOICE | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa | ıy Centre x |
| INVOICE | | | |
| Sunrise Home Impr 24A Station Lane | ovements | Invoice No: | 005840 |
| | | Invoice Date: | 21/03/2012 |
| Hornchurch RM12 5NJ | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Chris Davies | | |
| | Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 | ummary) | 105.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 105.00 £ 21.00 £ 126.00 |
| DIRECT DEBIT CUS | STOMERS: This invoice is for information purp 4/04/2012 | 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 CARE | ` |
| Account name: | Search Professionals Ltd | Please call us to arran | |
| Account Number: | 63880427 | | 5 1 7 2 |
| Sort Code: | 20-17-19 | | |
| | | | |

| | | Search | Professionals |
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| | | Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| INVOICE | | | |
| Sun Spirit Ltd | | Invoice No: | 005839 |
| 2 West Quay Court, (| Grown Road | Invoice Date: | 21/03/2012 |
| Sunderland SR5 2BX | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Sharon Kelly | | |
| | Service Prov (See attached Su | | |
| | SolarPanels PV 1 Lead @ £ 30.00 | | 30.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 30.00 £ 6.00 £ 36.00 |
| DIRECT DEBIT CUST immediately after 04/ | OMERS: This invoice is for information purp 04/2012 | oses only. The amount will be co | llected by Direct Debit on or |
| | Payment Met | hods | |
| Cheques Payable to: S BACS | Search Professionals Ltd | DEBIT/CREDIT CARD | 1 |
| 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 L Business & Technology Shire Hill Saffron Walden, Essex | / Centre |
|---|--|--|------------------------------|
| | | CB11 3AQ | |
| INVOICE | | Tel: 01799 523303 Fax | : 0870 138 4114 |
| SPC Renewable Energy Unit 1B, Lea Green Busi | | Invoice No: | 005838 |
| Merseyside St Helens | | Invoice Date: | 21/03/2012 |
| WA9 4TR | | Invoice Due Date: | 31/03/2012 |
| Order Placed By Ar | dy Fletcher | | |
| | 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 CUSTON immediately after 04/04/ | IERS: This invoice is for information purposes of 2012 | nly. The amount will be col | lected by Direct Debit on or |
| | Payment Methods | | |
| Cheques Payable to: Sea BACS | rch 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 Direct Savings Invoice No: 005837 St Baldreds Hall, 239 Ashley Road, Hale Cheshire Invoice Date: 21/03/2012 Altrincham Invoice Due Date: 31/03/2012 WA15 9NE Order Placed By **Chris Holmes** Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 28.00 140.00 **Total Net Amount** £ 140.00 VAT @ 20.00% £ 28.00 Invoice Total £ 168.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 |
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| INVOICE | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| | | | |
| SIG Energy Managem | | Invoice No: | 005836 |
| Unit 6 Park Square, T | nornclitte Park | Invoice Date: | 21/03/2012 |
| Chapeltown S35 2PH | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Alison Sigger | | |
| | Service Prov | | |
| | (See attached Su SolarPanels | ummary) | |
| | PV 14 Lead @ £ 38.00 | | 532.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 532.00 £ 106.40 |
| DIRECT DEBIT CUST | OMERS: This invoice is for information purp | | £ 638.40 llected by Direct Debit on or |
| immediately after 04/0 | | | |
| | Payment Met | hods | |
| Cheques Payable to: S BACS | earch 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 |
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| | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| INVOICE | | | |
| Safe Style UK | | Invoice No: | 005835 |
| Style House, 14 Eld | ION Place | Invoice Date: | 21/03/2012 |
| Bradford BD1 3AZ | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Daniel Cooper Smart | | |
| | Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 | Summary) | 480.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 480.00 £ 96.00 £ 576.00 |
| DIRECT DEBIT CUS | STOMERS: This invoice is for information pur 4/04/2012 | poses only. The amount will be co | llected by Direct Debit on or |
| | Payment Me | ethods | |
| Cheques Payable to BACS | : Search Professionals Ltd | DEBIT/CREDIT CARD |) |
| Account name: Account Number: | Search Professionals Ltd 63880427 | Please call us to arran | |
| | | | |
| Sort Code: | 20-17-19 | | |

| | | Search I | Professionals |
|--|---|---|------------------------------|
| INVOICE | | Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | Centre |
| | | | |
| Safe Solar Ltd 22, Fairways, New R | iver Trading Estate | Invoice No: | 005834 |
| Herts | | Invoice Date: | 21/03/2012 |
| Broxbourne EN8 0NJ | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Chris Jay | | |
| | | Provided ed Summary) | |
| | SolarPanels | ed Summary) | |
| | PV 14 Lead @ £ 32.00 | | 448.00 |
| | | Total Net Amount | £ 448.00 |
| | | VAT @ 20.00% Invoice Total | £ 89.60 £ 537.60 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for information /04/2012 | purposes only. The amount will be col | lected by Direct Debit on or |
| | | t Methods | |
| Cheques Payable to: BACS | Search Professionals Ltd | DEBIT/CREDIT CARD | |
| Account name: | Search Professionals Ltd | Please call us to arrang | e 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 No: 005833 Trimar View Nurseries, Callington Road Invoice Date: 21/03/2012 Invoice Due Date: 31/03/2012 Ryan Barrett

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 Total Net Amount £ 35.00 VAT @ 20.00% £ 7.00 Invoice Total £ 42.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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

Realistic

Cornwall

Order Placed By

Saltash PL12 6PH

| | Search Pi | rofessionals |
|--|--|---|
| | Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ | |
| | Tel: 01799 523303 Fax: 04 | 870 138 4114 |
| | Invoice No: | 005832 |
| | Invoice Date: | 21/03/2012 |
| | Invoice Due Date: | 31/03/2012 |
| gel | | |
| Service Provided (See attached Summary) | | |
| | £ 35.00 | 35.00 |
| | Total Net Amount VAT @ 20.00% Invoice Total | £ 35.00 £ 7.00 £ 42.00 |
| IERS: This invoice is for information purposes only. 2012 | The amount will be colled | ted by Direct Debit on or |
| Payment Methods | | |
| ICH PIOLESSIONAIS LTO | DEBIT/CREDIT CARD | |
| Search Professionals Ltd 63880427 20-17-19 | Please call us to arrange p | payment |
| 6625017 | VAT No: | 982 9788 38 |
| | gel Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ HERS: This invoice is for information purposes only. 2012 Payment Methods rch Professionals Ltd Search Professionals Ltd Sasour Professionals Ltd 63880427 20-17-19 | Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 00 Invoice No: Invoice Date: Invoice Due Date: gel Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 Total Net Amount VAT @ 20.00% Invoice Total Tetal Net Amount VAT @ 20.00% Invoice Total EERS: This invoice is for information purposes only. The amount will be collect 2012 Payment Methods rch Professionals Ltd Search Professionals Ltd Search Professionals Ltd G3880427 20-17-19 |

| | Search | Professionals |
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| INVOICE | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| PV Solar UK Ltd | Invoice No: | 005831 |
| 131 Cambuslang Road, Cambuslang Investment Park | | |
| Glasgow | Invoice Date: | 21/03/2012 |
| G32 8NB | Invoice Due Date: | 31/03/2012 |
| Order Placed By Nick Howard | | |
| Service Provided (See attached Summary SolarPanels | y) | |
| PV 57 Lead @ £23.00 | | 1311.00 |
| | Total Net Amount VAT @ 20.00% Invoice Total | £ 1311.00 £ 262.20 £ 1573.20 |
| DIRECT DEBIT CUSTOMERS: This invoice is for information purposes o immediately after 04/04/2012 | only. The amount will be co | llected by Direct Debit on or |
| Payment Methods | | |
| Cheques Payable to: Search Professionals Ltd BACS | DEBIT/CREDIT CARD | |
| Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19 | Please call us to arran | |
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| | | Search | Professionals |
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| INVOICE | | Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| | ns T/A Lochleven Windows | Invoice No: | 005830 |
| 7 Alleysbank Road Glasgow | | Invoice Date: | 21/03/2012 |
| Rutherglen G73 1LX | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Brenda McKeown | | |
| | Service Provided (See attached Summary) Double Glazing | | |
| | - | @ £35.00 | 35.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 35.00 £ 7.00 £ 42.00 |
| DIRECT DEBIT CUST immediately after 04 | FOMERS: This invoice is for information purposes on /04/2012 | ly. The amount will be co | llected by Direct Debit on or |
| | Payment Methods | | |
| BACS | Search Professionals Ltd | DEBIT/CREDIT CARD | 1 |
| 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 Peter Cox Ltd Invoice No: 005829 Aniseed Park, Broadway Business Park Invoice Date: 21/03/2012 Hadderton, Manchester Invoice Due Date: 31/03/2012 OL9 9XA Order Placed By **Dionne Barlow** 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 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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa) | y Centre |
| INVOICE | | | |
| Omega Lifestyle Omega House, Morl | ov Way | Invoice No: | 005828 |
| PE27 80W | ey way | Invoice Date: | 21/03/2012 |
| Peterborough | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | John Coleridge | | |
| | Service Provided (See attached Summa | - | |
| | Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.0 | 0 | 70.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 70.00 £ 14.00 £ 84.00 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for information purposes #/04/2012 | only. The amount will be co | llected by Direct Debit on or |
| | Payment Methods | ; | |
| Cheques Payable to: BACS | Search Professionals Ltd | DEBIT/CREDIT CARD | |
| Account name: 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

| Nationwide Energy Serivces Ltd Matrix Alpha, Northern Bolevard, Enterprise Park | Invoice No: | 005827 |
|--|-------------------|------------|
| Swansea | Invoice Date: | 21/03/2012 |
| SA6 8RE | Invoice Due Date: | 31/03/2012 |

Order Placed By Neville Wilshire

| | e to pay 3 Lead @ £ 7.0 | 0 | 21.00 |
|---------------------------------------|--------------------------|---|---------------------------------|
| , , , , , , , , , , , , , , , , , , , | ority 3 Lead @ £ 7.00 | | 21.00 |
| Insulation Loft Able to pay | / 2 Lead @ £7.00 | | 14.00 |
| Insulation Cavity and Loft | Priority 4 Lead @ £ 7.00 |) | 28.00 |
| Insulation Cavity and Loft | Able to pay 7 Lead @ £ | 7.00 | 49.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 133.00 £ 26.60 £ 159.60 |

| Payment Methods Cheques Payable to: Search Professionals Ltd | | | | | |
|---|--|--|--|-------------|--|
| BACS Account name: Account Number: Sort Code: | Search Professionals Ltd 63880427 20-17-19 | | DEBIT/CREDIT CARD Please call us to arrange | payment | |
| Company Reg: | 6625017 | | VAT No: | 982 9788 38 | |

| | | | | Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
|---|--|----------------------------|--------------|---|-------------------------------|
| INVOICE | | | | | - |
| Lodgewood Conservato 67B Church Road | ries Ltd | | | Invoice No: | 005826 |
| East Sussex St Leaonards on Sea | | | | Invoice Date: | 21/03/2012 |
| TN37 6EE | | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By Da | avid Davies | | | | |
| | Conservatories | Service P (See attached | | | |
| | | 1 Lead @ | £ 35.00 | | 35.00 |
| | | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 35.00 £ 7.00 £ 42.00 |
| DIRECT DEBIT CUSTON immediately after 04/04/ | | information p | urposes only | . The amount will be co | llected by Direct Debit on or |
| | | Payment | Methods | | |
| Cheques Payable to: Sea BACS | rch Professionals Ltd | | | DEBIT/CREDIT CARD | |
| Account name: Account Number: Sort Code: | Search Professionals Ltc 63880427 20-17-19 | I | | 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 **Lightfoot Heating & Plumbing** Invoice No: 005825 11a Hart Avenue Manchester Invoice Date: 21/03/2012 Droylsden Invoice Due Date: 31/03/2012 M43 7EJ Order Placed By Antony Lightfoot Service Provided (See attached Summary) **Central Heating** Repair 1 Lead @ £ 5.00 5.00 Total Net Amount £ 5.00 VAT @ 20.00% £ 1.00 Invoice Total £ 6.00 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

| Liberty Surveying Services Ltd Suite H. William Knox House | Invoice No: | 005824 |
|---|-------------------|------------|
| Neath Llandarcy | Invoice Date: | 21/03/2012 |
| SA10 6EL | Invoice Due Date: | 31/03/2012 |

Order Placed By Karen Davies

| | Service Pro (See attached S | | |
|---|--|--|--|
| | Insulation | | |
| | Cavity Wall Able to pay 3 Lead @ | £ 15.00 | 45.00 |
| | Insulation | | |
| | Cavity and Loft Priority 1 Lead @ | £ 12.00 | 12.00 |
| | Insulation | | |
| | Cavity and Loft Able to pay 3 Lead | @ £ 15.00 | 45.00 |
| | | Total Net Amoun | t £ 102.00 |
| | | VAT @ 00.000/ | £ 20.40 |
| | | VAT @ 20.00% | £ 20.40 |
| | | Invoice Total | £ 20.40 £ 122.40 |
| DIRECT DEBIT CUS immediately after 04 | | Invoice Total | £ 122.40 |
| immediately after 04 | • | Invoice Total | £ 122.40 |
| immediately after 04 | /04/2012 Payment Me | Invoice Total | £ 122.40 be collected by Direct Debit on or |
| immediately after 04 | /04/2012 Payment Me | Invoice Total poses only. The amount will ethods DEBIT/CREDIT | £ 122.40 be collected by Direct Debit on or |
| immediately after 04 Cheques Payable to: BACS | /04/2012 Payment Me Search Professionals Ltd | Invoice Total poses only. The amount will ethods DEBIT/CREDIT | £ 122.40 be collected by Direct Debit on or CARD |

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 |
| | | | | | | |
| Leekes Ltd | | | | | Invoice No: | 005823 |
| Mwyndy Business | Park | | | | Invoice Date: | 21/03/2012 |
| Pontyclun CF72 8PN | | | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Gareth Short | | | | | |
| | | | | r ovided Summary) | | |
| | Conservatories UPVC-Supply And Fit | 1 Lead | @ | £ 38.00 | | 38.00 |
| | | | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 38.00 £ 7.60 £ 45.60 |
| DIRECT DEBIT CUS | | or informati | on pu | irposes only | v. The amount will be co | llected by Direct Debit on or |
| | | Paym | ent M | lethods | | |
| | : Search Professionals Ltd | | | | DEBIT/CREDIT CARD | 1 |
| BACS | | | | | Please call us to arrange payment | |
| Account name: | | | | | | |
| | 63880427 20-17-19 | | | | | |

| | Search | Professionals | | | | |
|--|---|---------------------------------|--|--|--|--|
| | Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | / Centre | | | | |
| INVOICE | 1001100 020000 1 4x | | | | | |
| Kestrel Home Improvements Whitehouse | Invoice No: | 005822 | | | | |
| Que although Mallan | Invoice Date: | 21/03/2012 | | | | |
| Stockbury Valley ME9 7QD | Invoice Due Date: | 31/03/2012 | | | | |
| Order Placed By Mark Ramsey | | | | | | |
| 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 VAT @ 20.00% Invoice Total | £ 118.00 £ 23.60 £ 141.60 | | | | |
| DIRECT DEBIT CUSTOMERS: This invoice is for information purposes o immediately after 04/04/2012 | nly. The amount will be col | lected by Direct Debit on or | | | | |
| Payment Methods | | | | | | |
| Cheques Payable to: Search Professionals Ltd BACS | DEBIT/CREDIT CARD | | | | | |
| Account name: Search Professionals Ltd Account Number: 63880427 | Please call us to arrang | je payment | | | | |
| Sort Code: 20-17-19 | | | | | | |
| Company Reg: 6625017 | VAT No: | 982 9788 38 | | | | |

| | | | | Search | Professionals |
|--|--|---------|------------------------|--|-------------------------------|
| INVOICE | | | | Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| K2 Conservatories | | | | Invoice No: | 005821 |
| 1210 Parkway RG7 4TY | | | | Invoice Date: | 21/03/2012 |
| Theale | | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Peter Noble | | | | |
| | | | Provided d Summary) | | |
| | UPVC-Supply And Fit 2 Lead | 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 informa 4/04/2012 | ation p | ourposes only | r. The amount will be co | llected by Direct Debit on or |
| | | /ment | Methods | | |
| 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 | | | | |

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

INVOICE

| Jarrolds 179 Brunswick Road | Invoice No: | 005820 |
|--------------------------------|-------------------|------------|
| Suffolk Iswich | Invoice Date: | 21/03/2012 |
| IP4 4DB | Invoice Due Date: | 31/03/2012 |
| Order Placed By Steve Jarrold | | |

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 Conservatories UPVC-Supply Only 1 Lead @ £ 17.50 17.50 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 87.50 VAT @ 20.00% £ 17.50 Invoice Total £ 105.00 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: 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38

Company Reg:

| | | Search | Professionals |
|--|---|--|-------------------------------|
| INVOICE | | Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| ING Solar Ltd | | Invoice No: | 005819 |
| 25 Greatfield Road Essex | | Invoice Date: | 21/03/2012 |
| Barking IG11 7TX | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Peter Petrov | | |
| | Service Provid (See attached Sum | | |
| | SolarPanels PV 1 Lead @ £ 34.00 | | 34.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 34.00 £ 6.80 £ 40.80 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for information purpos I/04/2012 | es only. The amount will be co | llected by Direct Debit on or |
| Oh a swara i Davis kila (av | Payment Metho | ds | |
| 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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| INVOICE | | | | | |
| IdealHomes 4 U Lto Unit 8 Longford Inc | | | | Invoice No: | 005818 |
| · | | | | Invoice Date: | 21/03/2012 |
| Warrington WA2 7PG | | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Cheryl Goscombe | | | | |
| | Conservatories | Service P (See attached | | | |
| | | Lead @ | £ 35.00 | | 35.00 |
| | | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 35.00 £ 7.00 £ 42.00 |
| DIRECT DEBIT CUS | STOMERS: This invoice is for in 04/04/2012 | nformation p | urposes only. | The amount will be co | llected by Direct Debit on or |
| | | Payment I | Vethods | | |
| 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 | | | | |
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| | | Search | Professionals |
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| INVOICE | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fay | y Centre |
| INVOICE | | | |
| Home Heating Soluti 1 Rickleton Bowes O | | Invoice No: | 005817 |
| | | Invoice Date: | 21/03/2012 |
| Chester Le Street DH3 4AN | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Simon Day | | |
| | Service Pr | | |
| | (See attached SolarPanels | Summary) | |
| | PV 1 Lead @ £ 38.00 | | 38.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 38.00 £ 7.60 £ 45.60 |
| | OMERS: This invoice is for information pur | | |
| immediately after 04/ | | | |
| Cheques Payable to: (| Payment M Search Professionals Ltd | ethods | |
| BACS | | 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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Home Heating** Invoice No: 005816 56 Holly Farm Close, Caddington Bedfordshire Invoice Date: 21/03/2012 Luton Invoice Due Date: 31/03/2012 LU1 4ET Order Placed By Mark Dicker 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 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 |
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| INVOICE | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| INVOICE | | | |
| Highgrove Windows | 3 | Invoice No: | 005815 |
| 2 Grange Close Kent | | Invoice Date: | 21/03/2012 |
| Westerham TN16 1AG | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | John Houlihan | | |
| | Service Provided | | |
| | (See attached Summar Double Glazing | у) | |
| | UPVC - Supply And Fit - 3 Units Plus 2 Lead | @ £35.00 | 70.00 |
| | | Total Net Amount | £ 70.00 |
| | | VAT @ 20.00% Invoice Total | £ 14.00 £ 84.00 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for information purposes o 4/04/2012 | only. The amount will be co | llected by Direct Debit on or |
| | Payment Methods | | |
| | Search Protessionals I to | | |
| Cheques Payable to: | Search Tholessionals Eld | DEBIT/CREDIT CARD | |
| Cheques Payable to: BACS Account name: | Search Professionals Ltd | DEBIT/CREDIT CARD Please call us to arran | |
| BACS Account name: Account Number: | Search Professionals Ltd 63880427 | | |
| BACS Account name: | Search Professionals Ltd | | |

| | | Search P | rofessionals | | | |
|--|--|--|---------------------------------|--|--|--|
| INVOICE | | Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0 | | | | |
| Hatch Sustain | | Invoice No: | 005814 | | | |
| 1 - 10 Gordon Rd Essex | | Invoice Date: | 21/03/2012 | | | |
| Waltham Abbey EN9 1AF | | Invoice Due Date: | 31/03/2012 | | | |
| Order Placed By L | aurence Tyfield | | | | | |
| Service Provided (See attached Summary) | | | | | | |
| | SolarPanels PV 4 Lead @ £ 30.00 | | 120.00 | | | |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 120.00 £ 24.00 £ 144.00 | | | |
| 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 | | | | | | |
| Chaguas Davahla ta: Ca | Payment Methods | | | | | |
| Cheques Payable to: Se BACS | aich Fiolessionais Liu | 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 Fax | y Centre |
| | vs & Conservatories Ltd | Invoice No: | 005813 |
| Unit 5, woodnouse | Business Centre, Wakefield Rd | Invoice Date: | 21/03/2012 |
| Normanton WF6 1BB | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Paul Simmons Michael Brennan | | |
| | Service Provided (See attached Summa Double Glazing | | |
| | UPVC - Supply And Fit - 3 Units Plus 2 Lead | d @ £30.00 | 60.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 60.00 £ 12.00 £ 72.00 |
| DIRECT DEBIT CUS | STOMERS: This invoice is for information purposes 4/04/2012 | s only. The amount will be co | llected by Direct Debit on or |
| | Payment Methods | 5 | |
| | : Search Professionals Ltd | | |
| BACS Account name: Account Number: Sort Code: | Search Professionals Ltd 63880427 20-17-19 | DEBIT/CREDIT CARD Please call us to arran | |
| 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 Green Puzzle Energy Solutions Ltd Invoice No: 005812 20a Wildmere Road Oxfordshire Invoice Date: 21/03/2012 Banbury OX16 3JU Invoice Due Date: 31/03/2012 Order Placed By Mike Roberts 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 @ £ 12.00 12.00 Total Net Amount VAT @ 20.00% £ 24.00 £ 4.80 Invoice Total £ 28.80 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 Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code:

Company Reg:

6625017

VAT No:

982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Gibson PVC** Invoice No: 005811 Unit Hdi, OYO Business Park, Barge Way Invoice Date: 21/03/2012 Sittingbourne Invoice Due Date: ME10 2FB 31/03/2012 Order Placed By Peter Gibson 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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **GEUK Direct Ltd** Invoice No: 005810 5300 Lakeside, Cheadle Royal Business Park Cheshire Invoice Date: 21/03/2012 Cheadle Invoice Due Date: 31/03/2012 SK8 3GP Order Placed By Neil Banks Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 32.00 128.00 **Total Net Amount** £ 128.00 VAT @ 20.00% £ 25.60 Invoice Total £ 153.60 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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Extra Windows Invoice No: 005809 Unit 25, Mulberry Court Invoice Date: 21/03/2012 Kent Crayford DA1 4BF Invoice Due Date: 31/03/2012 Order Placed By Nick Hewitson Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 140.00 VAT @ 20.00% £ 28.00 Invoice Total £ 168.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 | | |
| INVOICE | | | | |
| Extend A Room Ltc Unit 3 Follifoot Ridg | - | Invoice No: | 005808 | |
| | | Invoice Date: | 21/03/2012 | |
| Harrogate HG3 1DL | | Invoice Due Date: | 31/03/2012 | |
| Order Placed By | Craig Miller | | | |
| | Service Prov (See attached Su | | | |
| | Conservatories UPVC-Supply And Fit 56 Lead @ | £ 22.00 | 1232.00 | |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 1232.00 £ 246.40 £ 1478.40 | |
| DIRECT DEBIT CUS | STOMERS: This invoice is for information purp 14/04/2012 | oses only. The amount will be co | llected by Direct Debit on or | |
| | Payment Met | hods | | |
| Cheques Payable to BACS | : Search Professionals Ltd | DEBIT/CREDIT CARE |) | |
| Account name: Account Number: Sort Code: | Search Professionals Ltd 63880427 20-17-19 | Please call us to arran | | |
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| | | | Search | Professionals |
|--|--|---|---|-------------------------------|
| | | Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 | | |
| INVOICE | | | | |
| Evalast Windows Evalast House, Hindr | ool Road | | Invoice No: | 005807 |
| Cumbria | | | Invoice Date: | 21/03/2012 |
| Barrow in Furness LA14 2ND | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Mark | | | |
| | Service Pr (See attached | | | |
| | Double Glazing | 1 Lead @ | £ 35.00 | 35.00 |
| | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 35.00 £ 7.00 £ 42.00 |
| DIRECT DEBIT CUST immediately after 04/ | OMERS: This invoice is for information pu 04/2012 | rposes only. | The amount will be co | llected by Direct Debit on or |
| | Payment M | ethods | | |
| Cheques Payable to: S BACS | earch Professionals Ltd | | DEBIT/CREDIT CARD |) |
| Account name: Account Number: Sort Code: | Search Professionals Ltd 63880427 20-17-19 | | Please call us to arrang | |
| Company Reg: | 6625017 | | VAT No: | 982 9788 38 |

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Europlas Invoice No: 005806 . Minerva Way, Brunel Road Invoice Date: 21/03/2012 Devon Newton Abbot Invoice Due Date: 31/03/2012 TQ12 4PJ Order Placed By Eleanor Dann/Cliff Hancock Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £40.00 80.00 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 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 | y Centre |
| INVOICE | | | | |
| Ecoheat UK Ltd Unit 1 Willow Busin | ess Centre, 55 Hollands Rd | | Invoice No: | 005805 |
| Suffolk Haverhill | | | Invoice Date: | 21/03/2012 |
| CB9 8PJ | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Mark Sparks | | | |
| | Central Heating | Service Provided (See attached Summary) | | |
| | • | @ £ 9.88 | | 19.76 |
| | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 19.76 £ 3.95 £ 23.71 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for i 4/04/2012 | nformation purposes 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 arran | |
| Company Reg: | 6625017 | | VAT No: | 982 9788 38 |

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| INVOICE | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa: | y Centre |
| | | | |
| Eco Fusion Hainault House | | Invoice No: | 005804 |
| | | Invoice Date: | 21/03/2012 |
| Hainault Street SE9 2EF | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Steve Armstrong | | |
| | Service Provid (See attached Sum | | |
| | SolarPanels PV 3 Lead @ £28.00 | | 84.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 84.00 £ 16.80 £ 100.80 |
| DIRECT DEBIT CU immediately after (| STOMERS: This invoice is for information purpos 04/04/2012 | es only. The amount will be co | llected by Direct Debit on or |
| | | • | |
| Ohanna Daushi i | Payment Metho | ds | |
| Cheques Payable to | Payment Metho Search Professionals Ltd | |) |
| BACS Account name: | : Search Professionals Ltd Search Professionals Ltd | ds DEBIT/CREDIT CARE Please call us to arran | |
| BACS | : Search Professionals Ltd | DEBIT/CREDIT CARD | |

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Dunster House Ltd** Invoice No: 005803 Dunster House Ltd, Caxton Road Bedfordshire Invoice Date: 21/03/2012 Bedford MK41 OLF Invoice Due Date: 31/03/2012 Order Placed By Matthew Rickard PO 012651 Service Provided (See attached Summary) **Double Glazing** UPVC - Supply Only- 2 Units Plus 2 Lead @ £ 7.50 15.00 **Total Net Amount** £ 15.00 VAT @ 20.00% £ 3.00 Invoice Total £ 18.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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

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| INVOICE | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fat | y Centre |
| | | | |
| Drake Home Improv 12 Valentine Row | vements | Invoice No: | 005802 |
| Cornwall | | Invoice Date: | 21/03/2012 |
| Callington PL17 7DH | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Simon or Mark | | |
| | 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 | STOMERS: This invoice is for information pu 4/04/2012 | rposes 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: | 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Domestic and General Heating Ltd** Invoice No: 005801 Unit 1 Bilston Industrial Estate, Oxford Street West Midlands Invoice Date: 21/03/2012 Bilston WV14 7EG Invoice Due Date: 31/03/2012 Order Placed By Ahmad Ali Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 30.00 120.00 **Central Heating** Installation 12 Lead @ £7.00 84.00 **Total Net Amount** £ 204.00 VAT @ 20.00% £ 40.80 Invoice Total £ 244.80 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** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

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

INVOICE

| Domestic and General Energy House, Magnis Works, Roman Rd | Invoice No: | 005800 |
|--|-------------------|------------|
| Hereford | Invoice Date: | 21/03/2012 |
| HR4 9QR | Invoice Due Date: | 31/03/2012 |

Order Placed By Matthew Hannant

Service Provided (See attached Summary) SolarPanels Thermal 1 Lead @ £ 25.00 25.00 Insulation Cavity Wall Priority 1 Lead @ £ 10.00 10.00 Insulation Cavity and Loft Able to pay 3 Lead @ £ 10.00 30.00 £ 65.00 **Total Net Amount** VAT @ 20.00% £ 13.00 Invoice Total £ 78.00 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: 20-17-19 Sort Code:

Company Reg:

6625017

VAT No:

982 9788 38

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Crystal Invoice No: 005799 Unit 1, King George's Close Essex Invoice Date: 21/03/2012 Romford Invoice Due Date: 31/03/2012 RM7 7PN Order Placed By James Martin Service Provided (See attached Summary) SolarPanels PV 9 Lead @ £ 35.00 315.00 Total Net Amount £ 315.00 VAT @ 20.00% £ 63.00 Invoice Total £ 378.00 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 Search Professionals Ltd

Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Crystal Invoice No: 005798 Unit 1, King George Close Essex Invoice Date: 21/03/2012 Romford Invoice Due Date: RM7 7PN 31/03/2012 Order Placed By James Martin Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00 Total Net Amount £ 245.00 VAT @ 20.00% £ 49.00 Invoice Total £ 294.00 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 |
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| | | Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ | / Centre |
| INVOICE | | Tel: 01799 523303 Fax | : 0870 138 4114 |
| Conservatories Direc | ct al Estate, Cross Street | Invoice No: | 005797 |
| • | | Invoice Date: | 21/03/2012 |
| Cannock WS11 0BW | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Lee Osbourne | | |
| | Service Provided (See attached Summa Conservatories | | |
| | UPVC-Supply And Fit 1 Lead @ £ 35.0 | 00 | 35.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 35.00 £ 7.00 £ 42.00 |
| DIRECT DEBIT CUST immediately after 04, | TOMERS: This invoice is for information purposes /04/2012 | s only. The amount will be col | lected by Direct Debit on or |
| Charuna Davahla tau | Payment Methods | 5 | |
| 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 | je payment |
| Company Reg: | 6625017 | VAT No: | 982 9788 38 |

| | | Search | Professionals |
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| INVOICE | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Faz | y Centre |
| Conservatech | | Invoice No: | 005796 |
| 24 Riccat Lane Herts | | Invoice Date: | 21/03/2012 |
| Stevenage SG1 3XY | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Anthony Pinchen | | |
| | Service Provide (See attached Sumn Conservatories | nary) | 10.00 |
| | UPVC-Supply And Fit 1 Lead @ £ 40. | .00 | 40.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 40.00 £ 8.00 £ 48.00 |
| DIRECT DEBIT CUS | STOMERS: This invoice is for information purpose 4/04/2012 | es only. The amount will be co | Ilected by Direct Debit on or |
| | Payment Method | ls | |
| 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 |
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Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Classic Conservatories** Invoice No: 005795 27 Laurel Park **County Londonderry** Invoice Date: 21/03/2012 Coleraine Invoice Due Date: 31/03/2012 BT51 3AQ Order Placed By **Rodney Leighton** 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 £ 7.60 VAT @ 20.00% 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

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| | | | | Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: | |
| INVOICE | | | | 10. 01100 020000 1 44. | |
| Centurion DIY Conserva Unit 1, City Business Ce | | | | Invoice No: | 005794 |
| Letchworth | ante, works Road | | | Invoice Date: | 21/03/2012 |
| SG6 1FH | | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By Ju | lie | | | | |
| | Conservatories | | e Provided ched Summary) | | |
| | UPVC-Supply Only 7 | Lead @ | £ 15.00 | | 105.00 |
| | | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 105.00 £ 21.00 £ 126.00 |
| DIRECT DEBIT CUSTON immediately after 04/04/ | | informatio | n purposes only | . The amount will be colle | ected by Direct Debit on or |
| Chaquas Devable to: Soc | rah Drafaasianala Ltd | Payme | ent Methods | | |
| Cheques Payable to: Sea BACS | rch Professionals Ltd | | | DEBIT/CREDIT CARD | |
| Account name: Account Number: Sort Code: | Search Professionals Ltd 63880427 20-17-19 | d | | Please call us to arrange | e 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 Bromac Builders Ltd Invoice No: 005793 63 Main St Leicestershire Invoice Date: 21/03/2012 **Newtown Linford** LE6 0PE Invoice Due Date: 31/03/2012 Order Placed By Katy McDonnell 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 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 BriteLiteWindows T/A Bloomline Ltd Invoice No: 005792 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 21/03/2012 Kent Maidstone Invoice Due Date: 31/03/2012 ML15 6RX Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 210.00 VAT @ 20.00% £ 42.00 Invoice Total £ 252.00 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 VAT No: 982 9788 38 Company Reg: 6625017

| | | Search | Professionals |
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| INVOICE | | Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| | | | |
| Ayjay Group Ltd | | Invoice No: | 005791 |
| Units 3&4, Roundab | out Court | Invoice Date: | 21/03/2012 |
| CAERPHILLY CF83 8FS | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Robert Grimes | | |
| | Service Pro | ovided | |
| | (See attached SolarPanels | Summary) | |
| | PV 1 Lead @ £ 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 pur /04/2012 | rposes only. The amount will be co | llected by Direct Debit on or |
| | Payment M | ethods | |
| | Search Professionals Ltd | | |
| BACS Account name: Account Number: Sort Code: | Search Professionals Ltd 63880427 20-17-19 | DEBIT/CREDIT CARD Please call us to arran | |
| | 6625017 | VAT No: | 982 9788 38 |

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| INVOICE | | | Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | y Centre |
| INVOICE | | | | |
| | d Conservatories Ltd | | Invoice No: | 005790 |
| The Gables, Ash Lar | 16 | | Invoice Date: | 21/03/2012 |
| Hopwood BA8 7TT | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Ralph Brown Neal Harper | | | |
| | | Provided ed Summary) | | |
| | Double Glazing UPVC - Supply And Fit - 3 Units Plus | | £ 35.00 | 140.00 |
| | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 140.00 £ 28.00 £ 168.00 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for information /04/2012 | purposes only. | The amount will be co | llected by Direct Debit on or |
| | | t 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 |

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| INVOICE | E | | Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 | | | |
| | | | | | | |
| Arrow Heat 51 Woodland Drive | | | Invoice No: | 005789 | | |
| Warrington | | | Invoice Date: | 21/03/2012 | | |
| Thelwall WA4 2JL | | | Invoice Due Date: | 31/03/2012 | | |
| Order Placed By | Adam Furguson | | | | | |
| | | Service Provided (See attached Summary) | | | | |
| | Central Heating Installation 3 Lead | @ £10.00 | | 30.00 | | |
| | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 30.00 £ 6.00 £ 36.00 | | |
| DIRECT DEBIT CUST immediately after 04 | OMERS: This invoice is for i /04/2012 | nformation purposes only | v. The amount will be coll | lected 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 arrang | e 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 Aldridge Property Services Ltd Invoice No: 005788 APS House Aber Rd Ind Est Flintshire Invoice Date: 21/03/2012 Flint CH65EX Invoice Due Date: 31/03/2012 Order Placed By **Christopher Gill** Service Provided (See attached Summary) Insulation Loft Priority @ £ 12.00 12.00 1 Lead Insulation Cavity and Loft Able to pay 2 Lead @ £ 12.00 24.00 Total Net Amount VAT @ 20.00% £ 36.00 £ 7.20 Invoice Total £ 43.20 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 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Advanced Glazing Systems Ltd Invoice No: 005787 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 21/03/2012 Upminster RM14 1TH Invoice Due Date: 31/03/2012 Order Placed By John Barnett Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 **Total Net Amount** £ 35.00 VAT @ 20.00% £ 7.00 Invoice Total £ 42.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 Absolute Solar Ltd Invoice No: 005786 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 21/03/2012 Leicester Invoice Due Date: LE3 1TR 31/03/2012 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 1 Lead £ 22.00 22.00 @ SolarPanels PV and Thermal 1 Lead @ £ 22.00 22.00 Total Net Amount £ 44.00 VAT @ 20.00% £ 8.80 Invoice Total £ 52.80 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 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

| Absolute Insulation Ltd Unit 20 - 21 Wanstead Park, Wanstead Rd | Invoice No: | 005785 |
|--|-------------------|------------|
| Leicester | Invoice Date: | 21/03/2012 |
| LE3 1TR | Invoice Due Date: | 31/03/2012 |

Order Placed By Tony Dwyer

| | (S | Service Pr bee attached | | | |
|-----------------------|--|----------------------------|----------|----------------------------------|-------------------------------|
| | Insulation | | | | |
| | Cavity Wall Able to pay 1 | Lead @ | £ 13.00 | | 13.00 |
| | Insulation | | | | |
| | Loft Able to pay 2 Lead | @ £13. | 00 | | 26.00 |
| | Insulation | | | | |
| | Cavity and Loft Priority 1 | Lead @ | £ 13.00 | | 13.00 |
| | Insulation | | | | |
| | Cavity and Loft Able to pay | 4 Lead | @ £13.00 | | 52.00 |
| | | | | Total Net Amount VAT @ 20.00% | £ 104.00 £ 20.80 |
| | | | | Invoice Total | £ 124.80 |
| NRECT DEBIT CUST | OMERS: This invoice is for info 04/2012 | | | | |
| nmediately after 04/0 | | ormation pu Payment N | | | |
| nmediately after 04/0 | 04/2012 | | | | llected by Direct Debit on or |

Company Reg:

6625017

VAT No:

982 9788 38

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| | | | | | Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa) | y Centre |
| INVOICE | | | | | | |
| AB Conservatories | | | | | Invoice No: | 005784 |
| 12 Selborne Walk Hampshire Tadley | | | | | Invoice Date: | 21/03/2012 |
| RG26 4JU | | | | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Andy Brown | | | | | |
| | Omennetering | | | ovided Summary) | | |
| | Conservatories UPVC-Supply And Fit | 3 Lead | @ | £ 35.00 | | 105.00 |
| | | | | | Total Net Amount VAT @ 20.00% Invoice Total | £ 105.00 £ 21.00 £ 126.00 |
| DIRECT DEBIT CUS | TOMERS: This invoice is for 4/04/2012 | informatio | on pu | rposes only | . The amount will be co | llected by Direct Debit on or |
| Chaquas Devable to | Search Drefessionals Ltd | Paym | ent M | lethods | | |
| BACS | Search Professionals Ltd | | | | DEBIT/CREDIT CARD | |
| Account name: | Search Professionals Ltd | h | | | Please call us to arrang | |
| Account Number: | 63880427 | 4 | | | | yo paymont |
| Sort Code: | 20-17-19 | | | | | |
| Company Reg: | 6625017 | | | | VAT No: | 982 9788 38 |
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| | | Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex | |
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| INVOICE | | CB11 3AQ Tel: 01799 523303 Fax: | : 0870 138 4114 |
| A & M Insulations Ltd Windle Works, Southam | pton Rd. Cadham | Invoice No: | 005783 |
| | | Invoice Date: | 21/03/2012 |
| Southampton SO40 2NF | | Invoice Due Date: | 31/03/2012 |
| Order Placed By Ma | lcolm Hillyer | | |
| | Service Provide (See attached Summer Insulation | | |
| | Loft Able to pay 2 Lead @ £ 12.00 | | 24.00 |
| | Insulation Cavity and Loft Able to pay 2 Lead @ | £ 12.00 | 24.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 48.00 £ 9.60 £ 57.60 |
| DIRECT DEBIT CUSTOM immediately after 04/04/2 | ERS: This invoice is for information purpose 2012 | es only. The amount will be coll | ected by Direct Debit on or |
| | Payment Method | ds | |
| Cheques Payable to: Sear BACS | ch 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 |

| | | Searc | h Professionals |
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| INVOICE | | Search Professiona Business & Techno Shire Hill Saffron Walden, Es CB11 3AQ Tel: 01799 523303 | ology Centre |
| 4Seasons Converva | | Invoice No: | 005782 |
| Unit 25, Hainault W | orks, Mainault Road | Invoice Date: | 21/03/2012 |
| Little Heath RM6 5ST | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Leslie Styles | | |
| | | e Provided thed Summary) @ £35.00 | 140.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 140.00 £ 28.00 £ 168.00 |
| DIRECT DEBIT CUS | TOMERS: This invoice is for informatic 4/04/2012 | n purposes only. The amount will be | e collected by Direct Debit on or |
| | | ent Methods | |
| Cheques Payable to: BACS | Search Professionals Ltd | DEBIT/CREDIT CA | ARD |
| Account name: | Search Professionals Ltd | Please call us to an | |
| Account Number: Sort Code: | 63880427 20-17-19 | | |
| Company Reg: | 6625017 | VAT No: | 982 9788 38 |

| | | Search I | Professionals |
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| INVOICE | | Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax | Centre |
| 1st Class Windows 5 Moorfield street | | Invoice No: | 005781 |
| | | Invoice Date: | 21/03/2012 |
| Hereford HR4 9JL | | Invoice Due Date: | 31/03/2012 |
| Order Placed By | Richard Davies | | |
| | Service Provided (See attached Summary) Conservatories | | |
| | UPVC-Supply And Fit 2 Lead @ £ 35.00 | | 70.00 |
| | Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ | £ 35.00 | 35.00 |
| | | Total Net Amount VAT @ 20.00% Invoice Total | £ 105.00 £ 21.00 £ 126.00 |
| DIRECT DEBIT CUS immediately after 04 | TOMERS: This invoice is for information purposes only. 4/04/2012 | The amount will be col | lected by Direct Debit on or |
| | Payment Methods | | |
| BACS | Search 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 | | |