		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Window Systems L		Invoice No:	005956
3-8 Platt Fold Stree Lancs	it.	Invoice Date:	28/03/2012
Leigh WN7 1JH		Invoice Due Date:	07/04/2012
Order Placed By	lain Greeley		
	Service Provide (See attached Summ		
	Conservatories UPVC-Supply And Fit 2 Lead @ £35.0	00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purposes 1/04/2012	s only. The amount will be co	llected by Direct Debit on or
Ohamura Davishla (a	Payment Methods	S	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Sort Code:	20-17-19		

			Search P	rofessionals
INVOICE			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Welsh Gas Heating 12 Devon Place			Invoice No:	005955
South Wales			Invoice Date:	28/03/2012
Newport Newport			Invoice Due Date:	07/04/2012
Order Placed By	Giles Nuttall			
	Central Heating	Service Provided (See attached Summary)		
	•	@£12.75		12.75
			Total Net Amount VAT @ 20.00% Invoice Total	£ 12.75 £ 2.55 £ 15.30
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for in 04/2012	nformation purposes only	. The amount will be colled	cted 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 arrange	payment
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

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

INVOICE

Weatherseal Home Improvements Ltd	Invoice No:	005954
Road 1, Winsford Industrial Estate Cheshire	Invoice Date:	28/03/2012
Winsford CW7 3PZ	Invoice Due Date:	07/04/2012

Order Placed By David Canham-Radley

Service Provided	y)	
	y)	
	0	308.00
@ £ 25.00		100.00
	@ £28.00	84.00
	Total Net Amount	£ 492.00
	VAT @ 20.00%	£ 98.40
	Invoice Total	£ 590.40
Payment Methods		
Payment Methods		
	DEBIT/CREDIT CARD Please call us to arrang	
Ltd	DEBIT/CREDIT CARD	
, I	(See attached Summar nd Fit 11 Lead @ £ 28.00 @ £ 25.00 And Fit - 3 Units Plus 3 Lead	(See attached Summary) Ind Fit 11 Lead @ £28.00 @ £25.00 And Fit - 3 Units Plus 3 Lead @ £28.00 Total Net Amount VAT @ 20.00%

			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			Tel. 01799 525505 Fax	
Warmerhome Souther	rn Ltd , Ferndown Industrial Estate		Invoice No:	005953
Dorset Wimborne	, Fernuowin muustnai Estate		Invoice Date:	28/03/2012
BH21 7SA			Invoice Due Date:	07/04/2012
Order Placed By	John Hodgon			
		Service Provided Gee attached Summary)		
	Cavity and Loft Able to pay	2 Lead @ £ 12.0	0	24.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 24.00 £ 4.80 £ 28.80
DIRECT DEBIT CUST immediately after 11/0	OMERS: This invoice is for info 04/2012	ormation purposes only	. The amount will be col	llected by Direct Debit on or
Chaquas Pavabla to: S	aarah Brafassianala Ltd	Payment Methods		
BACS	earch Professionals Ltd		DEBIT/CREDIT CARD	1
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

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

INVOICE

Viscount Environmental Ltd Gilcar Way, Wakefield Europort, Castleford	Invoice No:	005952
Wakefield	Invoice Date:	28/03/2012
WF10 5QS	Invoice Due Date:	07/04/2012

Order Placed By Miss Kate Macdonald

Service Provided (See attached Summary) Insulation Cavity Wall Able to pay 2 Lead @ £ 12.00 24.00 Insulation Loft Able to pay 1 Lead @ £ 12.00 12.00 Insulation 136.00 Cavity and Loft Able to pay 8 Lead @ £ 17.00 Total Net Amount £ 172.00 VAT @ 20.00% £ 34.40 Invoice Total £ 206.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 _ Mathada

Cheques Payable to: Sear		Payment Methods	Jas		
BACS			DEBIT/CREDIT CARD		
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arrange pa	ayment	
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

United Insulations Ltd	Invoice No:	005951
Oak Lodge, Leighams Rd Essex Bicknacre	Invoice Date:	28/03/2012
CM3 4HF	Invoice Due Date:	07/04/2012

Order Placed By Hazel Oprey

		Service Provice ee attached Sum			
	Insulation	e allacheu Suil	iniary)		
	Cavity Wall Able to pay 2	Lead @ £	12.00	24.00	
	Insulation				
	Loft Able to pay 1 Lead	@ £12.00		12.00	
	Insulation				
	Cavity and Loft Able to pay	3 Lead @	£ 12.00	36.00	
			Total Net Amount	£ 72.00	
			VAT @ 20.00%	£ 14.40	
			VAI @ 20.00%	L 14.40	
DIRECT DEBIT CUST	OMERS: This invoice is for info	rmation purpos	Invoice Total	£ 86.40	or
DIRECT DEBIT CUS immediately after 11	/04/2012	rmation purpos	Invoice Total	£ 86.40	or
immediately after 11	/04/2012		Invoice Total ses only. The amount will b ods	£ 86.40 e collected by Direct Debit on	or
immediately after 11 Cheques Payable to: BACS	Search Professionals Ltd		Invoice Total ses only. The amount will b ods DEBIT/CREDIT C	£ 86.40 e collected by Direct Debit on	or
immediately after 11. Cheques Payable to: BACS Account name:	Search Professionals Ltd Search Professionals Ltd		Invoice Total ses only. The amount will b ods	£ 86.40 e collected by Direct Debit on	or
immediately after 11. Cheques Payable to: BACS Account name: Account Number:	Search Professionals Ltd Search Professionals Ltd 63880427		Invoice Total ses only. The amount will b ods DEBIT/CREDIT C	£ 86.40 e collected by Direct Debit on	or
immediately after 11. Cheques Payable to: BACS Account name:	Search Professionals Ltd Search Professionals Ltd		Invoice Total ses only. The amount will b ods DEBIT/CREDIT C	£ 86.40 e collected by Direct Debit on	or

			· · · · · · · · · · · · · · · · · · ·	
			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
UK Gas Heating Ser	vices		Invoice No:	005950
28A Snowhill			Invoice Date:	28/03/2012
Wolverhampton WV2 4AG			Invoice Due Date:	07/04/2012
Order Placed By	Abdul			
	Central Heating	Service Provided (See attached Summary)		
	Installation 5 Lead	@ £6.00		30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 11	TOMERS: This invoice is for I/04/2012	information purposes onl	y. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lto 63880427 20-17-19	I	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 **TGG Trading Ltd** Invoice No: 005949 48 Wharton Court, Hoole Lane Invoice Date: 28/03/2012 Chester Invoice Due Date: 07/04/2012 CH2 3DH Order Placed By **Michael Winstanley** 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 11/04/2012 **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 Fax	y Centre
INVOICE			
TFD (Scotland) Ltd 2 Rennie Place	T/A Dalmatian Windows	Invoice No:	005948
East Kilbride		Invoice Date:	28/03/2012
College Milton E74 SHO		Invoice Due Date:	07/04/2012
Order Placed By	Alan Thomson		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 38	5.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 1/04/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
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		
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					
Sunview Conservator				Invoice No:	005947
The Old Police Statio Derbyshire	n, wharncliffe Road			Invoice Date:	28/03/2012
llkeston DE7 5ED				Invoice Due Date:	07/04/2012
Order Placed By	David Rabusin				
	Conservatories		Provided ed Summary)		
		I Lead @	£ 35.00		35.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for ii 04/2012	nformation	purposes only	. The amount will be co	llected by Direct Debit on or
		Payment	Methods		
	earch Professionals Ltd				
BACS Account name:	Search Professionals Ltd			DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427			Thease call us to allally	ge payment
Sort Code:	20-17-19				
Company Reg:	6625017			VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ıy Centre x
Sunrise Home Imp	rovements	Invoice No:	005946
24A Station Lane		Invoice Date:	28/03/2012
Hornchurch RM12 5NJ		Invoice Due Date:	07/04/2012
Order Placed By	Chris Davies		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Summary)	70.00
		Total Net Amount	£ 70.00
		VAT @ 20.00% Invoice Total	£ 14.00 £ 84.00
DIRECT DEBIT CU immediately after 1	STOMERS: This invoice is for information purp 1/04/2012	poses only. The amount will be co	ollected by Direct Debit on or
Cheques Pavable to	Payment Me	ethods	
BACS		DEBIT/CREDIT CAR)
Account name:	Search Professionals Ltd	Please call us to arran	ige payment
Account Number: Sort Code:	63880427 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			
Sun Spirit Ltd 2 West Quay Court,	Crown Road	Invoice No:	005945
•		Invoice Date:	28/03/2012
Sunderland SR5 2BX		Invoice Due Date:	07/04/2012
Order Placed By	Sharon Kelly		
	Service Pro (See attached Si		
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 11	TOMERS: This invoice is for information purp /04/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to 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 SoundCraft Invoice No: 005944 **Orchard Building, Hewitts Road** Invoice Date: 28/03/2012 Kent Chelsfield, Orpington Invoice Due Date: 07/04/2012 BR6 7QL Order Placed By **Terry Marshall** Service Provided (See attached Summary) **Double Glazing** Hardwood - 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 11/04/2012 **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 Solar Direct Savings Invoice No: 005943 St Baldreds Hall, 239 Ashley Road, Hale Cheshire Invoice Date: 28/03/2012 Altrincham Invoice Due Date: 07/04/2012 WA15 9NE Order Placed By **Chris Holmes** Service Provided (See attached Summary) SolarPanels PV 14 Lead @ £ 28.00 392.00 **Total Net Amount** £ 392.00 VAT @ 20.00% £ 78.40 Invoice Total £ 470.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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
SIG Energy Manager Unit 6 Park Square, 1		Invoice No:	005942
•		Invoice Date:	28/03/2012
Chapeltown S35 2PH		Invoice Due Date:	07/04/2012
Order Placed By	Alison Sigger		
	Service Prov (See attached Su		
	SolarPanels	ininaiy)	
	PV 7 Lead @ £ 38.00		266.00
		Total Net Amount	£ 266.00
		VAT @ 20.00% Invoice Total	£ 53.20 £ 319.20
DIRECT DEBIT CUST immediately after 11/	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: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Safe Style UK	len Place	Invoice No:	005941
Style House, 14 Eld		Invoice Date:	28/03/2012
Bradford BD1 3AZ		Invoice Due Date:	07/04/2012
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 1		260.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 260.00 £ 52.00 £ 312.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information pur 1/04/2012	poses only. The amount will be co	llected by Direct Debit on or
Chaquas Payabla ta	EXAMPLE 2 Search Professionals Ltd	ethods	
BACS		DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd	Please call us to arran	ge payment
	63880427		
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Safe Solar Ltd		Invoice No:	005940
Herts	River Trading Estate	Invoice Date:	28/03/2012
Broxbourne EN8 0NJ		Invoice Due Date:	07/04/2012
Order Placed By	Chris Jay		
	Service P		
	(See attached SolarPanels	d Summary)	
	PV 13 Lead @ £ 32.00		416.00
		Total Net Amount VAT @ 20.00%	£ 416.00 £ 83.20
		Invoice Total	£ 499.20
DIRECT DEBIT CUS immediately after 17	STOMERS: This invoice is for information p 1/04/2012	urposes only. The amount will be col	llected by Direct Debit on or
	Payment	Methods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
PV Solar UK Ltd		Invoice No:	005939
131 Cambuslang Roa	ad, Cambuslang Investment Park		00/00/0010
Glasgow		Invoice Date:	28/03/2012
G32 8NB		Invoice Due Date:	07/04/2012
Order Placed By	Nick Howard		
	Service Provide (See attached Summ		
	PV 69 Lead @ £23.00		1587.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1587.00 £ 317.40 £ 1904.40
DIRECT DEBIT CUST	FOMERS: This invoice is for information purpose /04/2012	es only. The amount will be col	llected by Direct Debit on or
	Payment Method	ds	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals 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: 005938 Aniseed Park, Broadway Business Park Invoice Date: 28/03/2012 Hadderton, Manchester Invoice Due Date: 07/04/2012 OL9 9XA Order Placed By **Dionne Barlow** Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 25.00 75.00 **Total Net Amount** £ 75.00 VAT @ 20.00% £ 15.00 Invoice Total £ 90.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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
Way	Invoice No:	005937
way	Invoice Date:	28/03/2012
	Invoice Due Date:	07/04/2012
lohn Coleridge		
(See attached Sumn		
	00	35.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
	s only. The amount will be co	llected by Direct Debit on or
Payment Method	ls	
arch Professionals Ltd		
Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
6625017	VAT No:	982 9788 38
	(See attached Summ Conservatories UPVC-Supply And Fit 1 Lead @ £ 35. MERS: This invoice is for information purpose 4/2012 Payment Method arch Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax Invoice No: Invoice Date: Invoice Due Date: In

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:	005936
Swansea	Invoice Date:	28/03/2012
SA6 8RE	Invoice Due Date:	07/04/2012

Order Placed By Neville Wilshire

Insulation Loft Able to pay 6 Lead @ £ 7.00		42.00
Insulation Cavity and Loft Priority 6 Lead @ £7.00		42.00
Insulation Cavity and Loft Able to pay 22 Lead @ £ 7.0	0	154.00

	-	ent Methods		
	Search Professionals Ltd		-	
BACS		DEBIT/CREDIT CAP		
Account name:	Search Professionals Ltd	Please call us to arra	ange 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 MB Solar Systems Invoice No: 005935 10 School Road, Westonzoyland Somerset Invoice Date: 28/03/2012 Bridgwater TA7 OLN Invoice Due Date: 07/04/2012 Order Placed By Andy Jackson Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00 Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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	td y Centre
Markwell Green Ener		Invoice No:	005934
Hertfordshire	age Garden Centre, Great Anwell	Invoice Date:	28/03/2012
Ware SG12 9RP		Invoice Due Date:	07/04/2012
Order Placed By	Stuart Monk		
	Service Provi (See attached Sur SolarPanels		
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information purpo 04/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE					
Lodgewood Conserva	itories Ltd			Invoice No:	005933
67B Church Road East Sussex St Leaonards on Sea				Invoice Date:	28/03/2012
TN37 6EE				Invoice Due Date:	07/04/2012
Order Placed By	David Davies				
	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 CUSTO immediately after 11/0	OMERS: This invoice is for ir 04/2012	formation pu	urposes only	. The amount will be co	llected by Direct Debit on or
		Payment M	lethods		
	earch Professionals Ltd	-			
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			DEBIT/CREDIT CARD Please call us to arrang	
				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: 005932 11a Hart Avenue Manchester Invoice Date: 28/03/2012 Droylsden Invoice Due Date: 07/04/2012 M43 7EJ Order Placed By Antony Lightfoot 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 11/04/2012 **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:	005931
Neath Llandarcy	Invoice Date:	28/03/2012
SA10 6EL	Invoice Due Date:	07/04/2012

Order Placed By Karen Davies

				ovided		
		ee attac	ched a	Summary)		
	Insulation					
	Cavity Wall Able to pay 1	Lead	@	£ 15.00		15.00
	Insulation					
	Cavity and Loft Priority 1	Lead	@	£ 12.00		12.00
	Insulation					
	Cavity and Loft Able to pay	1 Le	ad	@ £15.	00	15.00
					Total Net Amount	£ 42.00
					VAT @ 20.00%	£ 8.40
					Invoice Total	£ 50.40
DIRECT DEBIT CUS mmediately after 11	TOMERS: This invoice is for info /04/2012			-	Invoice Total	
mmediately after 11	/04/2012			rposes onl ethods	Invoice Total	
mmediately after 11				-	Invoice Total	llected by Direct Debit on or
mmediately after 11	/04/2012			-	Invoice Total y. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
mmediately after 11 Cheques Payable to: BACS	/04/2012 Search Professionals Ltd			-	Invoice Total y. The amount will be co	llected by Direct Debit on or
Cheques Payable to: BACS Account name:	/04/2012 Search Professionals Ltd Search Professionals Ltd			-	Invoice Total y. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or

		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
INVOICE			
Kestrel Home Impro Whitehouse	ovements	Invoice No:	005930
		Invoice Date:	28/03/2012
Stockbury Valley ME9 7QD		Invoice Due Date:	07/04/2012
Order Placed By	Mark Ramsey		
	Service Provid (See attached Sum) Conservatories		
	UPVC-Supply And Fit 2 Lead @ £ 42	.00	84.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Le	ad @ £38.00	114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 198.00 £ 39.60 £ 237.60
DIRECT DEBIT CUS immediately after 11	TOMERS: This invoice is for information purpose 1/04/2012	es only. The amount will be co	ollected by Direct Debit on or
Chaquas Devable to:	Payment Metho	ds	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARI	D
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrar	nge payment
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 Jarrolds Invoice No: 005929 179 Brunswick Road Suffolk Invoice Date: 28/03/2012 Ipswich IP4 4DB Invoice Due Date: 07/04/2012 Order Placed By Steve Jarrold Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00 Total Net Amount £ 20.00 VAT @ 20.00% £ 4.00 Invoice Total £ 24.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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			
ING Solar Ltd		Invoice No:	005928
25 Greatfield Road Essex		Invoice Date:	28/03/2012
Barking IG11 7TX		Invoice Due Date:	07/04/2012
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 11	TOMERS: This invoice is for information purpos /04/2012	es only. The amount will be co	llected by Direct Debit on or
	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
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
In Heat UK Unit 23 Century Park	, Dearne Lane Manvers		Invoice No:	005927
South Yorkshire Rotherham			Invoice Date:	28/03/2012
S63 5DE			Invoice Due Date:	07/04/2012
Order Placed By	Stephen Rose			
	Central Heating	Service Provided (See attached Summary)		
	Installation 15 Lead	@ £7.00		105.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUST	OMERS: This invoice is for i 04/2012	nformation purposes only	. The amount will be col	lected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: 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
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE				
IdealHomes 4 U Lto Unit 8 Longford Inc			Invoice No:	005926
·			Invoice Date:	28/03/2012
Warrington WA2 7PG			Invoice Due Date:	07/04/2012
Order Placed By	Cheryl Goscombe			
	Conservatories	Service Provid (See attached Sum		
		1 Lead @ £3	5.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS		information purpos	ses only. The amount will be co	llected by Direct Debit on or
		Payment Metho	ods	
Cheques Payable to BACS	o: Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltc	t	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19			
Son Code.				

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Home Heating Soluti 1 Rickleton Bowes C	ions Ltd Dffice, Lambton Park	Invoice No:	005925
		Invoice Date:	28/03/2012
Chester Le Street DH3 4AN		Invoice Due Date:	07/04/2012
Order Placed By	Simon Day		
	Service Pro	vided	
	(See attached S	ummary)	
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	TOMERS: This invoice is for information purp /04/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: : BACS	Search Professionals Ltd		
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427	Flease call us to difall	ge payment
Sort Code:	20-17-19		

		Search	Professionals	
		Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
HBS/Solar4UK Portsmouth Road, Bursledon		Invoice No:	005924	
Hants Southampton		Invoice Date:	28/03/2012	
SO31 8ET		Invoice Due Date:	07/04/2012	
Order Placed By Sibbs Singh				
	Service Prov (See attached So			
SolarPan e PV 1 L			35.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUSTOMERS: This i immediately after 11/04/2012	nvoice is for information purp	oses only. The amount will be col	lected by Direct Debit on or	
	Payment Met	hods		
Cheques Payable to: Search Profession BACS	onais līd	DEBIT/CREDIT CARD		
Account name:Search ProAccount Number:63880427Sort Code:20-17-19	ofessionals Ltd	Please call us to arrang	je payment	
Company Reg: 6625017		VAT No:	982 9788 38	

		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:	005923
1 - 10 Gordon Rd Essex		Invoice Date:	28/03/2012
Waltham Abbey EN9 1AF		Invoice Due Date:	07/04/2012
Order Placed By La	aurence Tyfield		
	Service Provided (See attached Summary) SolarPanels		
	PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUSTON immediately after 11/04/	MERS: This invoice is for information purposes only /2012	/. The amount will be colled	cted by Direct Debit on or
Ohanna Davahla (a. Oa	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionais Lto	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

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

INVOICE

Green Puzzle Energy Solutions Ltd Invoice No: 005922 20a Wildmere Road Oxfordshire Invoice Date: 28/03/2012 Banbury OX16 3JU Invoice Due Date: 07/04/2012 Order Placed By Mike Roberts Service Provided (See attached Summary) Insulation Cavity Wall 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% £ 48.00 £ 9.60 Invoice Total £ 57.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Green Energy Powe 3 Central Avenue	r Solutions Ltd	Invoice No:	005921
Warkson		Invoice Date:	28/03/2012
Worksop S80 1EJ		Invoice Due Date:	07/04/2012
Order Placed By	Kelly Wiltshire		
	Service Provid (See attached Sumr		
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 11	TOMERS: This invoice is for information purpose /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 arrang	
Account Number: Sort Code:	63880427 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 **Gibson PVC** Invoice No: 005920 Unit Hdi, OYO Business Park, Barge Way Invoice Date: 28/03/2012 Sittingbourne Invoice Due Date: ME10 2FB 07/04/2012 Order Placed By Peter Gibson 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 11/04/2012 **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: 005919 5300 Lakeside, Cheadle Royal Business Park Cheshire Invoice Date: 28/03/2012 Cheadle Invoice Due Date: 07/04/2012 SK8 3GP Order Placed By Neil Banks Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 32.00 64.00 **Total Net Amount** £ 64.00 VAT @ 20.00% £ 12.80 Invoice Total £ 76.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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 G & P Windows Ltd Invoice No: 005918 107 Great North Road Cambridgeshire Invoice Date: 28/03/2012 Eaton Socon, St Neots Invoice Due Date: 07/04/2012 **PE19 8EL** Order Placed By Gillian Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 **Total Net Amount** £ 115.00 VAT @ 20.00% £ 23.00 Invoice Total £ 138.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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
Finesse Energy	Destern suith Del	Invoice No:	005917
1-2 Brooklyn Cottage	, κοιιδιάουτα κα	Invoice Date:	28/03/2012
Southampton SO31 8EP		Invoice Due Date:	07/04/2012
Order Placed By	Michael Hibberd		
	Service Prov (See attached Su		
	SolarPanels PV 1 Lead @ £ 40.00		40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information purpo 04/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: S 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 Extra Windows Invoice No: 005916 Unit 25, Mulberry Court Invoice Date: 28/03/2012 Kent Crayford DA1 4BF Invoice Due Date: 07/04/2012 Order Placed By Nick Hewitson Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 7 Lead @ £ 35.00 245.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00 Total Net Amount £ 350.00 VAT @ 20.00% £ 70.00 Invoice Total £ 420.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Extend A Room Ltd		Invoice No:	005915
Unit 3 Follifoot Rid	ge Business Park	Invoice Date:	28/03/2012
Harrogate HG3 1DL		Invoice Due Date:	07/04/2012
Order Placed By	Craig Miller		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 66 Lead @ £2	22.00	1452.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1452.00 £ 290.40 £ 1742.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 1/04/2012	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: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	
/ coount raumber.	20-17-19		
Sort Code:	20-17-19		

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		B S S C	Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Fel: 01799 523303 Fax	/ Centre
INVOICE				
Evalast Windows Evalast House, Hindr	and Road	Ir	nvoice No:	005914
Cumbria		Ir	nvoice Date:	28/03/2012
Barrow in Furness LA14 2ND		Ir	nvoice Due Date:	07/04/2012
Order Placed By	Mark			
	Service Prov (See attached Su			
	Double Glazing	.,		
	UPVC - Supply And Fit - 3 Units Plus 1	Lead @	£ 35.00	35.00
		V	Fotal Net Amount /AT @ 20.00%	£ 35.00 £ 7.00
		II	nvoice Total	£ 42.00
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information purp 04/2012	oses only. Th	he amount will be col	lected by Direct Debit on or
	Payment Met	hods		
Cheques Payable to: S BACS	Search Professionals Ltd	D	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017	V	/AT 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 Europlas Invoice No: 005913 . Minerva Way, Brunel Road Invoice Date: 28/03/2012 Devon Newton Abbot Invoice Due Date: TQ12 4PJ 07/04/2012 Order Placed By Eleanor Dann/Cliff Hancock Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 75.00 VAT @ 20.00% £ 15.00 Invoice Total £ 90.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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
Ecoheat UK Ltd	an Contro EE Hollonda Da		Invoice No:	005912
Suffolk	ess Centre, 55 Hollands Rd		Invoice Date:	28/03/2012
Haverhill CB9 8PJ			Invoice Due Date:	07/04/2012
Order Placed By	Mark Sparks			
	Control Heating	Service Provided (See attached Summary)		
	Central Heating Installation 1 Lead	@ £ 9.88		9.88
			Total Net Amount VAT @ 20.00% Invoice Total	£ 9.88 £ 1.98 £ 11.86
DIRECT DEBIT CUST immediately after 11	TOMERS: This invoice is for i /04/2012	nformation purposes only	. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: 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	FIDIESSIDITAIS
		Search Professionals L	_td
		Business & Technolog	y Centre
		Shire Hill Saffron Walden, Essex	
		CB11 3AQ	
		Tel: 01799 523303 Fax	<: 0870 138 4114
INVOICE			
Eco Fusion		Invoice No:	005911
Hainault House			000011
		Invoice Date:	28/03/2012
Hainault Street SE9 2EF		Invoice Due Date:	07/04/2012
Order Placed By	Steve Armstrong		
	Service Provide		
	(See attached Sumn	nary)	
	SolarPanels PV 11 Lead @ £28.00		308.00
		Total Net Amount	£ 308.00
		VAT @ 20.00% Invoice Total	£ 61.60 £ 369.60
		invoice rolai	£ 309.00
DIRECT DEBIT CU	STOMERS: This invoice is for information purpose 1/04/2012	es only. The amount will be co	llected by Direct Debit on or
			llected by Direct Debit on or
mmediately after 1	1/04/2012	ds	
mmediately after 1 Cheques Payable to BACS	1/04/2012 Payment Method	ds DEBIT/CREDIT CARD	-
mmediately after 1 Cheques Payable to BACS Account name:	1/04/2012 Payment Method Search Professionals Ltd	ds	-
immediately after 1	1/04/2012 Payment Method	ds DEBIT/CREDIT CARD	-

	Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
	Invoice No:	005910
xton Road	Invoice Date:	28/03/2012
	Invoice Due Date:	07/04/2012
latthew Rickard PO 012651		
(See attached Sum		
-	@ £7.50	7.50
	Total Net Amount VAT @ 20.00% Invoice Total	£ 7.50 £ 1.50 £ 9.00
	es only. The amount will be co	llected by Direct Debit on or
Payment Metho	ds	
arch Professionals Ltd		
Search Professionals Ltd	Please call us to arrang	
63880427 20-17-19		
	(See attached Sum Double Glazing UPVC - Supply Only- 2 Units Plus 1 Lead MERS: This invoice is for information purpose //2012 Payment Metho arch Professionals Ltd Search Professionals Ltd 63880427	Business & Technolog Shire Hill Saffron Walden, Essev CB11 3AQ Tel: 01799 523303 Fai Invoice No: Invoice Date: Invoice Date: Invoice Due Date: Matthew Rickard PO 012651 Service Provided (See attached Summary) Double Glazing UPVC - Supply Only- 2 Units Plus 1 Lead @ £ 7.50 Total Net Amount VAT @ 20.00% Invoice Total MERS: This invoice is for information purposes only. The amount will be co V2012 Payment Methods arch Professionals Ltd Search Profesionals Ltd Search Pro

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: 005909 Unit 1 Bilston Industrial Estate, Oxford Street West Midlands Invoice Date: 28/03/2012 Bilston WV14 7EG Invoice Due Date: 07/04/2012 Order Placed By Ahmad Ali Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 30.00 120.00 **Central Heating** Installation 13 Lead @ £7.00 91.00 **Total Net Amount** £ 211.00 VAT @ 20.00% £ 42.20 Invoice Total £ 253.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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

Domestic and General	Invoice No:	005908
Energy House, Magnis Works, Roman Rd Herefordshire	Invoice Date:	28/03/2012
Hereford HR4 9QR	Invoice Due Date:	07/04/2012

Order Placed By Matthew Hannant

Service Provided (See attached Summary) Insulation Cavity Wall Able to pay 2 Lead @ £10.00 20.00 Insulation Cavity and Loft Able to pay 1 Lead @ \pounds 10.00 10.00 Total Net Amount VAT @ 20.00% £ 30.00 £ 6.00 £ 36.00 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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	
Crystal		Invoice No:	005907	
Unit 1, King George's C Essex	Jiose	Invoice Date:	28/03/2012	
Romford RM7 7PN		Invoice Due Date:	07/04/2012	
Order Placed By J	ames Martin			
	Service Prov (See attached Su			
	SolarPanels PV 12 Lead @ £35.00		420.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 420.00 £ 84.00 £ 504.00	
DIRECT DEBIT CUSTO immediately after 11/04	MERS: This invoice is for information purpo	oses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	nods		
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 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 Crystal Invoice No: 005906 Unit 1, King George Close Essex Invoice Date: 28/03/2012 Romford Invoice Due Date: RM7 7PN 07/04/2012 Order Placed By James Martin Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00 Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/04/2012 **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
Classic Conservatorie 27 Laurel Park	25		Invoice No:	005905
County Londonderry			Invoice Date:	28/03/2012
Coleraine BT51 3AQ			Invoice Due Date:	07/04/2012
Order Placed By	Rodney Leighton			
	(See attach	e Provided ned Summary)		
	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 11/0	DMERS: This invoice is for information 04/2012	purposes only.	The amount will be co	llected by Direct Debit on or
	Paymer	nt Methods		
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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Churchill Conservatories Ltd** Invoice No: 005904 45 Borkum Close Hampshire Invoice Date: 28/03/2012 ANDOVER SP10 4LE Invoice Due Date: 07/04/2012 Order Placed By Marion Pollard 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 11/04/2012 **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 I	Professionals
					Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE						
Centurion DIY Conserva					Invoice No:	005903
Unit 1, City Business Ce	entre, works Road				Invoice Date:	28/03/2012
Letchworth SG6 1FH					Invoice Due Date:	07/04/2012
Order Placed By Ju	lie					
	Conservatories			ovided Summary)		
		Lead	@ £	2 15.00		165.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 165.00 £ 33.00 £ 198.00
DIRECT DEBIT CUSTON immediately after 11/04/		informatio	on pur	poses only	. The amount will be col	lected by Direct Debit on or
		Paym	ent Me	ethods		
Cheques Payable to: Sea BACS	rch Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	I			Please call us to arrang	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 BriteLiteWindows T/A Bloomline Ltd Invoice No: 005902 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 28/03/2012 Kent Maidstone Invoice Due Date: 07/04/2012 ML15 6RX Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00 **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 11/04/2012 **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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Bristol Conservator The Old Barn, Stati		Invoice No:	005901
Bristol Portbury		Invoice Date:	28/03/2012
BS20 7TN		Invoice Due Date:	07/04/2012
Order Placed By	Adam Jenkins		
	Service Provid (See attached Sum Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 35	5.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 1	TOMERS: This invoice is for information purpos 1/04/2012	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: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	
Sort Code:	20-17-19		

		Search	Professionals
NVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Ayjay Group Ltd		Invoice No:	005900
Units 3&4, Roundabo	out Court	Invoice Date:	28/03/2012
CAERPHILLY CF83 8FS		Invoice Due Date:	07/04/2012
Order Placed By	Robert Grimes		
	Service Prov (See attached Su		
	SolarPanels PV 4 Lead @ £ 38.00		152.00
	FV 4 Leau @ 2.30.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUST immediately after 11/	COMERS: This invoice is for information purp /04/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427		yo paymon
Sort Code:	20-17-19		

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
Arrow Heat			Invoice No:	005899
51 Woodland Drive			Invoice No:	
Warrington Thelwall				28/03/2012
WA4 2JL			Invoice Due Date:	07/04/2012
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 CUS immediately after 11	TOMERS: This invoice is for i /04/2012	nformation purposes only	r. The amount will be col	lected 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	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: 005898 APS House Aber Rd Ind Est Flintshire Invoice Date: 28/03/2012 Flint CH65EX Invoice Due Date: 07/04/2012 Order Placed By **Christopher Gill** Service Provided (See attached Summary) Insulation Cavity Wall 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 11/04/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Advanced Glazing Systems Ltd Unit 4a Folkes Farm, Farm Lane	Invoice No:	005897
Essex Upminster	Invoice Date:	28/03/2012
RM14 1TH	Invoice Due Date:	07/04/2012
Order Placed By John Barnett		
Service Provide (See attached Summ		
Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea	d @ £ 35.00	35.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes immediately after 11/04/2012	s only. The amount will be co	llected by Direct Debit on or
Payment Method	s	
Cheques Payable to: Search Professionals Ltd BACS	DEBIT/CREDIT CARD)
Account name: Search Professionals Ltd Account Number: 63880427	Please call us to arran	ge payment
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

Absolute Solar Ltd 7-8 Wanstead Park, Wanstead Road	Invoice No:	005896
Leicestershire	Invoice Date:	28/03/2012
Leicester LE3 1TR	Invoice Due Date:	07/04/2012

Order Placed By Dean Bliss

	Service Pr (See attached		
	SolarPanels		
	PV 9 Lead @ £ 22.00		198.00
	SolarPanels		
	Thermal 1 Lead @ £ 22.00		22.00
	SolarPanels		
	PV and Thermal 2 Lead @ £ 22	2.00	44.00
		Total Net Amount	£ 264.00
		VAT @ 20.00%	£ 52.80
		Invoice Total	£ 316.80
DIRECT DEBIT CUST	COMERS: This invoice is for information pu		
	FOMERS: This invoice is for information pu /04/2012 Payment M	rposes only. The amount will be col	
immediately after 11/	/04/2012	rposes only. The amount will be col	
immediately after 11/ Cheques Payable to: 5	/04/2012 Payment M	rposes only. The amount will be col	lected by Direct Debit on or
immediately after 11/ Cheques Payable to: \$ BACS Account name:	V04/2012 Payment M Search Professionals Ltd Search Professionals Ltd	rposes only. The amount will be col	lected by Direct Debit on or
immediately after 11/ Cheques Payable to: S BACS Account name: Account Number:	V04/2012 Payment M Search Professionals Ltd Search Professionals Ltd 63880427	Irposes only. The amount will be co lethods DEBIT/CREDIT CARD	lected by Direct Debit on or
immediately after 11/	V04/2012 Payment M Search Professionals Ltd Search Professionals Ltd	Irposes only. The amount will be co lethods DEBIT/CREDIT CARD	lected by Direct Debit on or

				Search	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE					
AB Conservatories				Invoice No:	005895
12 Selborne Walk Hampshire Tadley				Invoice Date:	28/03/2012
RG26 4JU				Invoice Due Date:	07/04/2012
Order Placed By	Andy Brown				
			Provided ed 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 immediately after 11	TOMERS: This invoice is for in /04/2012	formation	purposes only	. The amount will be col	llected by Direct Debit on or
	Osensk Destansiserske kal	Paymen	t Methods		
Sheques Payable to: BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd			Please call us to arrang	
Account Number:	63880427				jo pojon
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 A & M Insulations Ltd Invoice No: 005894 Windle Works, Southampton Rd, Cadham Invoice Date: 28/03/2012 Southampton Invoice Due Date: 07/04/2012 SO40 2NF Order Placed By Malcolm Hillyer Service Provided (See attached Summary) Insulation Loft Able to pay @ £ 12.00 12.00 1 Lead Insulation Cavity and Loft Able to pay 1 Lead @ \pounds 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 11/04/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
4Seasons Converv	ratarias	Invoice No:	005893
	/atories /orks, Hainault Road	Invoice No:	005893
		Invoice Date:	28/03/2012
Little Heath RM6 5ST		Invoice Due Date:	07/04/2012
Order Placed By	Leslie Styles		
	Service Provided (See attached Summar Conservatories		
	UPVC-Supply And Fit 8 Lead @ £ 35.00)	280.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CU immediately after 1	STOMERS: This invoice is for information purposes	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to	b: Search Professionals Ltd	DEBIT/CREDIT CARD	
		Please call us to arran	
BACS Account name:	Search Professionals Ltd		
BACS Account name: Account Number:	63880427		
BACS Account name:			

					Soarch	Professionals
					Search	Professionals
					Search Professionals L	.td
					Business & Technology	/ Centre
					Shire Hill	
					Saffron Walden, Essex CB11 3AQ	
					Tel: 01799 523303 Fax	:: 0870 138 4114
INVOICE						
1st Class Windows					Invoice No:	005892
5 Moorfield street						
Hereford					Invoice Date:	28/03/2012
HR4 9JL					Invoice Due Date:	07/04/2012
Order Placed By	Richard Davies					
			ce Prov			
	Conservatories	(See atta	ched Si	ummary)		
	UPVC-Supply And Fit	1 Lead	@ £	35.00		35.00
					Total Net Amount	£ 35.00
					VAT @ 20.00%	£ 7.00
					Invoice Total	£ 42.00
					Invoice Total	2 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for 1/04/2012	r informatio	on purp	oses only		
immediately after 1	1/04/2012		on purp ent Met			
mmediately after 1					. The amount will be co	llected by Direct Debit on or
immediately after 1 Cheques Payable to BACS	1/04/2012	Paymo			. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
Cheques Payable to BACS Account name:	1/04/2012 : Search Professionals Ltd	Paymo			. The amount will be co	llected by Direct Debit on or
immediately after 1	1/04/2012 : Search Professionals Ltd Search Professionals Lt	Paymo			. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
1st Choice Window 56 John F Kennedy		Invoice No:	005891
Washington		Invoice Date:	28/03/2012
NE38 7AH		Invoice Due Date:	07/04/2012
Order Placed By	Paul Lowes		
	Service Provide (See attached Summ Double Glazing		
	-	@ £ 30.00	30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 11	TOMERS: This invoice is for information purpose /04/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	łs	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	20-17-19		