

## Search Professionals

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

### INVOICE

We R Solar UK Ltd  
1 York Terrace  
County Durham  
Wilmington  
DL15 0HT

Invoice No: 006230  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Philip Simpson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 006229  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Wayne Cooper

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 32.00 32.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 32.00 32.00

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 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Trade Frames (Oldham) Ltd  
Unit 2 Crompton Street  
Oldham  
Chadderton  
OL9 9ET

Invoice No: 006228  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Derek Whyllie

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 5 Lead @ £ 42.00 210.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 286.00**  
VAT @ 20.00% **£ 57.20**  
**Invoice Total £ 343.20**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Shire Hill  
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CB11 3AQ  
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### INVOICE

The Window Company  
Unit 1, Church View Ind Park, Church Street  
Notts  
Basford  
NG6 0GA

Invoice No: 006227  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 194.00**  
VAT @ 20.00% **£ 38.80**  
**Invoice Total £ 232.80**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 006226  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
<b>Invoice Total</b>	<b>£ 9.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
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CB11 3AQ  
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### INVOICE

Sunstation Ltd  
44 Yorke Place

Kilmarnock  
KA1 2RD

Order Placed By Harry White

Invoice No: 006225  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 38.00

114.00

Total Net Amount **£ 114.00**  
VAT @ 20.00% **£ 22.80**  
**Invoice Total £ 136.80**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
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CB11 3AQ  
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### INVOICE

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

Invoice No: 006224  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Tony Fellone

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	7	Lead	@	£ 35.00	245.00
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Total Net Amount	£ 245.00
VAT @ 20.00%	£ 49.00
<b>Invoice Total</b>	<b>£ 294.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Rodda & Hocking Ltd  
3a Cross Street  
Cornwall  
Camborne  
TR14 8ER

Invoice No: 006223  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Robert Kerr

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	1	Lead	@	£ 17.50	17.50
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Total Net Amount	£ 17.50
VAT @ 20.00%	£ 3.50
<b>Invoice Total</b>	<b>£ 21.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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VAT No: 982 9788 38



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### INVOICE

Rhino Security Ltd T/A Rhino Solar  
25 Willow Farm Way

Home Bay  
CT6 7PF

Order Placed By Paul Dunderdale

Invoice No: 006222  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 38.00

38.00

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                    006221  
Invoice Date:                18/04/2012  
Invoice Due Date:          28/04/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	<b>£ 70.00</b>
VAT @ 20.00%	<b>£ 14.00</b>
<b>Invoice Total</b>	<b>£ 84.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg:            6625017

VAT No:                    982 9788 38

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 006220  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 42.00	168.00
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Total Net Amount	£ 168.00
VAT @ 20.00%	£ 33.60
<b>Invoice Total</b>	<b>£ 201.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

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

Rainford, St Helens  
WA11 8HP

Order Placed By **Helen Black**

Invoice No: 006219  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 38.00

152.00

Total Net Amount **£ 152.00**  
VAT @ 20.00% **£ 30.40**  
**Invoice Total £ 182.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Plastech Home Improvements Ltd  
Hatwest House Annexe, Lynderswood Farm, Lynderswood Lane

Braintree  
CM77 8JT

Invoice No: 006218  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Mal Georgiou

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 42.00	126.00
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Total Net Amount	£ 126.00
VAT @ 20.00%	£ 25.20
<b>Invoice Total</b>	<b>£ 151.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Panel Power Ltd  
37 High Road, Balby

Doncaster  
DN4 0NN

Order Placed By Anthony Ellis

Invoice No: 006217  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 9 Lead @ £ 38.00	342.00

Total Net Amount	<b>£ 342.00</b>
VAT @ 20.00%	<b>£ 68.40</b>
<b>Invoice Total</b>	<b>£ 410.40</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 006216  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	6	Lead @	£ 20.00	120.00
<b>SolarPanels</b>				
Thermal	1	Lead @	£ 20.00	20.00
<b>SolarPanels</b>				
PV and Thermal	4	Lead @	£ 20.00	80.00
<b>Central Heating</b>				
Installation	21	Lead @	£ 7.50	157.50

Total Net Amount **£ 377.50**  
VAT @ 20.00% **£ 75.50**  
**Invoice Total £ 453.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 006215  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Daniel Iball or Mathew Iball

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
<b>Invoice Total</b>	<b>£ 9.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



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

### INVOICE

London & Local  
534 London Road, North Cheam  
Surrey  
Sutton  
SM3 8HW

Invoice No: 006214  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Tony Camoccio

#### 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 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 80.00**  
VAT @ 20.00% **£ 16.00**  
**Invoice Total £ 96.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

JJS Construction Ltd  
18 Hillier Drive, Up Hatherley  
Gloucestershire  
Cheltenham  
GL51 3WE

Invoice No: 006213  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Alan Stanway

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Inbray Ltd T/A Absolute Window Co  
Unit 7, Priestley Road, Wardley Industrial Estate  
Greater Manchester  
Warsley  
M28 2LY

Invoice No: 006212  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Tony Marsden / Peter Snape

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

## Search Professionals

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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

IEC Connect Ltd  
Red Hill House, Hope Street

Saltney  
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 006211  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 35.00

35.00

Total Net Amount **£ 35.00**  
VAT @ 20.00% **£ 7.00**  
**Invoice Total £ 42.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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### INVOICE

Heatsavers Insulation Ltd  
Unit 9, Spitfire Close

Coventry  
CV5 6QR

Order Placed By Peter Brooke

Invoice No: 006210  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 1 Lead @ £ 17.00 17.00

Total Net Amount **£ 17.00**  
VAT @ 20.00% **£ 3.40**  
**Invoice Total £ 20.40**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
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##### DEBIT/CREDIT CARD

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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Heath Johnson's  
24 Ironbridge Road

Telford  
TF7 5JU

Order Placed By Heath Johnson

Invoice No: 006209  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 12.75	12.75
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Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
<b>Invoice Total</b>	<b>£ 15.30</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Futurewise Renewables Ltd  
Unit 8 Bessemer Close, Ebblake Industrial Estate  
Dorset  
Verwood  
BH31 6AZ

Invoice No: 006208  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Claire Norris

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 35.00	105.00

Total Net Amount	<b>£ 105.00</b>
VAT @ 20.00%	<b>£ 21.00</b>
<b>Invoice Total</b>	<b>£ 126.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Excelsior  
21 Flint Way, Eynesbury  
Cambridgeshire  
St Neots  
PE19 2RU

Invoice No: 006207  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Bruce Prout

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

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

Kingston Upon Thames  
KT1 3GZ

Order Placed By Paul Edis

Invoice No: 006206  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal	1	Lead	@	£ 30.00	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
<b>Invoice Total</b>	<b>£ 36.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Electricity For Free  
18B Wellington Road  
Glasgow  
Bishopbriggs  
G64 2SA

Invoice No: 006205  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

##### SolarPanels

PV 10 Lead @ £ 30.00

300.00

Total Net Amount **£ 300.00**  
VAT @ 20.00% **£ 60.00**  
**Invoice Total £ 360.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Ecoseal Ltd**  
Unit 18, Loomer Road Industrial Estate  
Staffordshire  
Chesterton  
ST5 7LB

Invoice No: 006204  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Chris Davies**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 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 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Ecosave Insulation Ltd  
18 Smollett Road

Dumbarton  
G82 2LJ

Order Placed By **Barry Robertson**

Invoice No: 006203  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Insulation

Loft Able to pay 3 Lead @ £ 12.00 36.00

##### Insulation

Cavity and Loft Able to pay 3 Lead @ £ 12.00 36.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Eco Warriors Solar  
Limnerslease Down Lane  
Surrey  
Compton  
GU3 1DJ

Invoice No: 006202  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Jessica Williams

#### Service Provided (See attached Summary)

SolarPanels	
PV 7 Lead @ £ 34.00	238.00

Total Net Amount	£ 238.00
VAT @ 20.00%	£ 47.60
<b>Invoice Total</b>	<b>£ 285.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd  
**BACS**  
Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

**DEBIT/CREDIT CARD**  
Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Eco Home Alternatives Ltd  
Unit 108, NE BIC

Sunderland  
SR5 2TA

Order Placed By Steve Copeland

Invoice No: 006201  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 38.00

38.00

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Walsall  
WS2 8LJ

Order Placed By    Darren Ayre

Invoice No:                    006200  
Invoice Date:                18/04/2012  
Invoice Due Date:          28/04/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 8.50	8.50
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Total Net Amount	£ 8.50
VAT @ 20.00%	£ 1.70
<b>Invoice Total</b>	<b>£ 10.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg:            6625017

VAT No:                    982 9788 38

## Search Professionals

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

### INVOICE

David Drake Plumbing & Heating Ltd  
34 Thames Road, Milnrow

Rochdale  
OL16 3UB

Order Placed By David Drake

Invoice No: 006199  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation 1 Lead @ £ 7.10 7.10

Total Net Amount £ 7.10  
VAT @ 20.00% £ 1.42  
Invoice Total £ 8.52

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

Conservatory Collections Ltd  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 006198  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By H McFadyen

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 006197  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Peter Chambers

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Colourcode Ltd  
10 Regent Street

Rochdale  
OL12 0HQ

Order Placed By John Wood

Invoice No: 006196  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### 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 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 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Carousel Windows**  
Unit 2a Green Horton Industrial Estate, Cooper Lane

**Bradford**  
**BD6 3ND**

Invoice No: 006195  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Steve Lister**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 118.00**  
VAT @ 20.00% **£ 23.60**  
**Invoice Total £ 141.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Cameron & Bird Heating  
11 The Weind

Weston-Super-Mare  
BS22 9BN

Order Placed By     Dean Bird

Invoice No:                      006194  
Invoice Date:                    18/04/2012  
Invoice Due Date:               28/04/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	3	Lead	@	£ 8.00	24.00
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Total Net Amount	<b>£ 24.00</b>
VAT @ 20.00%	<b>£ 4.80</b>
<b>Invoice Total</b>	<b>£ 28.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg:                6625017

VAT No:                        982 9788 38

## Search Professionals

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

### INVOICE

**BSolar**  
Office 5-7, Orchard House, Summerwood Lane  
L39 8RG  
Halsall

Invoice No: 006193  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Philip Eden

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Broadwater Conservatories Ltd**  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 006192  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
<b>Invoice Total</b>	<b>£ 144.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Blazes Heating Ltd  
23 Standish Street  
Lancs  
Burnley  
BB11 1AP

Invoice No: 006191  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By J Whitham

#### Service Provided (See attached Summary)

##### SolarPanels

PV 8 Lead @ £ 25.00 200.00

##### Central Heating

Installation 1 Lead @ £ 7.50 7.50

Total Net Amount **£ 207.50**  
VAT @ 20.00% **£ 41.50**  
**Invoice Total £ 249.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

Berkshire Home Improvements Ltd  
Bray Business Centre, Weir Bank  
Berks  
Bray-on-Thames  
SL6 2ED

Invoice No: 006190  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Malcolm Flitton**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 25.00 50.00

Total Net Amount **£ 50.00**  
VAT @ 20.00% **£ 10.00**  
**Invoice Total £ 60.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Beba Energy UK Ltd  
10 Maxted Park, Maxted Road  
Herts  
Hemel Hempstead  
HP2 7EP

Invoice No: 006189  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Michael Wale

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 38.00	152.00

Total Net Amount	<b>£ 152.00</b>
VAT @ 20.00%	<b>£ 30.40</b>
<b>Invoice Total</b>	<b>£ 182.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Barrington Lewis Home Improvements  
Suite 17, Hurstfield Business Centre  
Cheshire  
Stockport  
SK5 7BB

Invoice No: 006188  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Ian Beswick

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
---------------------	---	------	---	---------	-------

Total Net Amount	<b>£ 84.00</b>
VAT @ 20.00%	<b>£ 16.80</b>
<b>Invoice Total</b>	<b>£ 100.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Baring Insulation Ltd  
223a Hatfield Road  
Herts  
St Albans  
AL1 4TB

Invoice No: 006187  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Matt Westrope

#### Service Provided (See attached Summary)

##### Insulation

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38