

## Search Professionals

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

### INVOICE

Window Systems Ltd  
3-8 Platt Fold Street  
Lancs  
Leigh  
WN7 1JH

Invoice No: 006307  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Iain Greeley**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 315.00**  
VAT @ 20.00% **£ 63.00**  
**Invoice Total £ 378.00**

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

Welsh Gas Heating  
12 Devon Place  
South Wales  
Newport  
Newport

Invoice No: 006306  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Giles Nuttall

#### 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

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Company Reg: 6625017

VAT No: 982 9788 38

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

Weatherseal Home Improvements Ltd  
Road 1, Winsford Industrial Estate  
Cheshire  
Winsford  
CW7 3PZ

Invoice No: 006305  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 9 Lead @ £ 28.00 252.00

##### SolarPanels

PV 17 Lead @ £ 25.00 425.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 28.00 112.00

Total Net Amount **£ 789.00**  
VAT @ 20.00% **£ 157.80**  
**Invoice Total £ 946.80**

**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

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### INVOICE

Warmerhome Southern Ltd  
A3, 25 Haviland Road, Ferndown Industrial Estate  
Dorset  
Wimborne  
BH21 7SA

Invoice No: 006304  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
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##### Insulation

Cavity and Loft Able to pay	2	Lead	@	£ 12.00	24.00
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Total Net Amount	£ 36.00
VAT @ 20.00%	£ 7.20
<b>Invoice Total</b>	<b>£ 43.20</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

Viscount Environmental Ltd  
Gilcar Way, Wakefield Europort, Castleford

Wakefield  
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 006303  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Priority	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Able to pay	8	Lead	@	£ 17.00	136.00

Total Net Amount **£ 196.00**  
VAT @ 20.00% **£ 39.20**  
**Invoice Total £ 235.20**

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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

Valley Home Improvements Ltd  
Unit 7, Evercreech Junction

Shepton Mallet  
BA4 6NA

Order Placed By Garry Clark

Invoice No: 006302  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<b>Invoice Total</b>	<b>£ 42.00</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  
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### INVOICE

United Insulations Ltd  
Oak Lodge, Leighams Rd  
Essex  
Bicknacre  
CM3 4HF

Invoice No: 006301  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Loft Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Cavity and Loft Able to pay	9	Lead	@	£ 12.00	108.00

Total Net Amount **£ 168.00**  
VAT @ 20.00% **£ 33.60**  
**Invoice Total £ 201.60**

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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

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

**UK Gas Heating Services**  
**28A Snowhill**

**Wolverhampton**  
**WV2 4AG**

**Order Placed By**     **Abdul**

Invoice No:                      006300  
Invoice Date:                    18/04/2012  
Invoice Due Date:              28/04/2012

#### **Service Provided** (See attached Summary)

##### **Central Heating**

Installation	6	Lead	@	£ 6.00	36.00
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Total Net Amount	<b>£ 36.00</b>
VAT @ 20.00%	<b>£ 7.20</b>
<b>Invoice Total</b>	<b>£ 43.20</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



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

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 006299  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

Total Net Amount **£ 76.00**  
VAT @ 20.00% **£ 15.20**  
**Invoice Total £ 91.20**

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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

TFD (Scotland) Ltd T/A Dalmatian Windows  
2 Rennie Place  
East Kilbride  
College Milton  
E74 SHO

Invoice No: 006298  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Alan Thomson

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

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

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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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### INVOICE

**Sunrise Home Improvements**  
24A Station Lane

**Hornchurch**  
RM12 5NJ

**Order Placed By** Chris Davies

Invoice No: 006297  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

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

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

Sun Spirit Ltd  
2 West Quay Court, Crown Road

Sunderland  
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 006296  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 30.00

120.00

Total Net Amount **£ 120.00**  
VAT @ 20.00% **£ 24.00**  
**Invoice Total £ 144.00**

**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

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

### INVOICE

**Solatricity Ltd**  
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

**Ringwood**  
**BH24 1PD**

**Order Placed By**     **Stuart Folley**

Invoice No:                      006295  
Invoice Date:                    18/04/2012  
Invoice Due Date:               28/04/2012

#### **Service Provided** (See attached Summary)

##### **SolarPanels**

PV   32   Lead   @   £ 34.00

1088.00

Total Net Amount            **£ 1088.00**  
VAT @ 20.00%                **£ 217.60**  
**Invoice Total                £ 1305.60**

**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

Solar4UK Ltd  
HBS House, Unit 9 Fulcrum 1, Solent Way

Hampshire, WHITELEY  
PO15 7FE

Order Placed By    Sibbs Singh

Invoice No:                    006294  
Invoice Date:                18/04/2012  
Invoice Due Date:          28/04/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV   1   Lead   @   £ 35.00	35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</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

## Search Professionals

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

### INVOICE

Solar Direct Savings  
St Baldreds Hall, 239 Ashley Road, Hale  
Cheshire  
Altrincham  
WA15 9NE

Invoice No: 006293  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Chris Holmes

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 18 Lead @ £ 28.00	504.00

Total Net Amount	<b>£ 504.00</b>
VAT @ 20.00%	<b>£ 100.80</b>
<b>Invoice Total</b>	<b>£ 604.80</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

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

### INVOICE

**SIG Energy Management**  
Unit 6 Park Square, Thorncliffe Park

**Chapelton**  
**S35 2PH**

**Order Placed By**     **Alison Sigger**

Invoice No:                      006292  
Invoice Date:                   18/04/2012  
Invoice Due Date:             28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV   12   Lead   @   £ 38.00

456.00

Total Net Amount            **£ 456.00**  
VAT @ 20.00%                **£ 91.20**  
**Invoice Total                 £ 547.20**

**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



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

### INVOICE

Siesta  
Monastery Road

North Abbey  
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 006291  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 30.00**  
VAT @ 20.00% **£ 6.00**  
**Invoice Total £ 36.00**

**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

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 006290  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 30 Lead @ £ 20.00 600.00

Total Net Amount **£ 600.00**  
VAT @ 20.00% **£ 120.00**  
**Invoice Total £ 720.00**

**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

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

### INVOICE

Safe Solar Ltd  
22, Fairways, New River Trading Estate  
Herts  
Broxbourne  
EN8 0NJ

Invoice No: 006289  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

##### SolarPanels

PV 10 Lead @ £ 32.00

320.00

Total Net Amount **£ 320.00**  
VAT @ 20.00% **£ 64.00**  
**Invoice Total £ 384.00**

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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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### INVOICE

Rainforest Windows Ltd  
1 Woodlands Close

South Milford  
LS25 5NZ

Order Placed By     Nigel

Invoice No:                      006288  
Invoice Date:                   18/04/2012  
Invoice Due Date:              28/04/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus    3    Lead    @    £ 35.00                      105.00

Total Net Amount            **£ 105.00**  
VAT @ 20.00%                **£ 21.00**  
**Invoice Total                £ 126.00**

**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

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

### INVOICE

PW & T Ltd  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By Will Hay

Invoice No: 006287  
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
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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

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VAT No: 982 9788 38

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

### INVOICE

PV Solar UK Ltd  
131 Cambuslang Road, Cambuslang Investment Park

Glasgow  
G32 8NB

Order Placed By Nick Howard

Invoice No: 006286  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 71 Lead @ £ 23.00

1633.00

Total Net Amount **£ 1633.00**  
VAT @ 20.00% **£ 326.60**  
**Invoice Total £ 1959.60**

**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

Platinum Fabrications T/A Lochleven Windows  
7 Alleysbank Road  
Glasgow  
Rutherglen  
G73 1LX

Invoice No: 006285  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Brenda McKeown

#### 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 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

**Peter Cox Ltd**  
**Aniseed Park, Broadway Business Park**

**Hadderton, Manchester**  
**OL9 9XA**

Invoice No: 006284  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Dionne Barlow**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 25.00	50.00

Total Net Amount	<b>£ 50.00</b>
VAT @ 20.00%	<b>£ 10.00</b>
<b>Invoice Total</b>	<b>£ 60.00</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

Nationwide Insulation Services  
Unit 18 Lea Green Business Park, Eurolink

St Helens  
WA9 4TR

Order Placed By     Andy Fletcher

Invoice No:                      006283  
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**

**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

Nationwide Energy Services Ltd  
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea  
SA6 8RE

Invoice No: 006282  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Neville Wilshire

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	3	Lead	@	£ 7.00	21.00
<b>Insulation</b>					
Loft Able to pay	5	Lead	@	£ 7.00	35.00
<b>Insulation</b>					
Cavity and Loft Priority	2	Lead	@	£ 7.00	14.00
<b>Insulation</b>					
Cavity and Loft Able to pay	17	Lead	@	£ 7.00	119.00

Total Net Amount **£ 189.00**  
VAT @ 20.00% **£ 37.80**  
**Invoice Total £ 226.80**

**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

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

### INVOICE

Lodgewood Conservatories Ltd  
67B Church Road  
East Sussex  
St Leonards on Sea  
TN37 6EE

Invoice No: 006281  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By David Davies

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<b>Invoice Total</b>	<b>£ 42.00</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

Lightfoot Heating & Plumbing  
11a Hart Avenue  
Manchester  
Droylsden  
M43 7EJ

Invoice No: 006280  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Antony Lightfoot

#### 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

Liberty Surveying Services Ltd  
Suite H, William Knox House  
Neath  
Llandarcy  
SA10 6EL

Invoice No: 006279  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay 2 Lead @ £ 15.00 30.00

##### Insulation

Cavity and Loft Able to pay 5 Lead @ £ 15.00 75.00

Total Net Amount **£ 105.00**  
VAT @ 20.00% **£ 21.00**  
**Invoice Total £ 126.00**

**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

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Gareth Short

Invoice No: 006278  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 38.00 152.00

##### Double Glazing

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

Total Net Amount **£ 190.00**  
VAT @ 20.00% **£ 38.00**  
**Invoice Total £ 228.00**

**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

Kestrel Home Improvements  
Whitehouse

Stockbury Valley  
ME9 7QD

Order Placed By Mark Ramsey

Invoice No: 006277  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

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

Total Net Amount **£ 76.00**  
VAT @ 20.00% **£ 15.20**  
**Invoice Total £ 91.20**

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

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 006276  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By John Cooper

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	8	Lead	@	£ 35.00	280.00
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Total Net Amount	£ 280.00
VAT @ 20.00%	£ 56.00
<b>Invoice Total</b>	<b>£ 336.00</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

Jarrolds  
179 Brunswick Road  
Suffolk  
Ipswich  
IP4 4DB

Invoice No: 006275  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Steve Jarrold

#### 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 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 140.00**  
VAT @ 20.00% **£ 28.00**  
**Invoice Total £ 168.00**

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

ING Solar Ltd  
25 Greatfield Road  
Essex  
Barking  
IG11 7TX

Invoice No: 006274  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Peter Petrov

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 34.00	68.00

Total Net Amount	<b>£ 68.00</b>
VAT @ 20.00%	<b>£ 13.60</b>
<b>Invoice Total</b>	<b>£ 81.60</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

In Heat UK  
Unit 23, Century Park, Dearne Lane Manvers  
South Yorkshire  
Rotherham  
S63 5DE

Invoice No: 006273  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

##### Central Heating

Installation 34 Lead @ £ 7.00

238.00

Total Net Amount **£ 238.00**  
VAT @ 20.00% **£ 47.60**  
**Invoice Total £ 285.60**

**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

Home Heating Solutions Ltd  
1 Rickleton Bowes Office, Lambton Park

Chester Le Street  
DH3 4AN

Order Placed By Simon Day

Invoice No: 006272  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 6 Lead @ £ 38.00 228.00

##### Central Heating

Installation 2 Lead @ £ 9.00 18.00

Total Net Amount **£ 246.00**  
VAT @ 20.00% **£ 49.20**  
**Invoice Total £ 295.20**

**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

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

### INVOICE

Home Heating  
56 Holly Farm Close, Caddington  
Bedfordshire  
Luton  
LU1 4ET

Invoice No: 006271  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Mark Dicker

#### Service Provided (See attached Summary)

##### Central Heating

Installation 4 Lead @ £ 12.75

51.00

Total Net Amount **£ 51.00**  
VAT @ 20.00% **£ 10.20**  
**Invoice Total £ 61.20**

**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

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

### INVOICE

Highgrove Windows  
2 Grange Close  
Kent  
Westerham  
TN16 1AG

Invoice No: 006270  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By John Houlihan

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

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

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

Hatch Sustain  
1 - 10 Gordon Rd  
Essex  
Waltham Abbey  
EN9 1AF

Invoice No: 006269  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Laurence Tyfield

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 6 Lead @ £ 30.00	180.00

Total Net Amount	<b>£ 180.00</b>
VAT @ 20.00%	<b>£ 36.00</b>
<b>Invoice Total</b>	<b>£ 216.00</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

GrEnergy

Invoice No: 006268  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Carl Bennett

#### 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

**Greenwich Windows & Conservatories Ltd**  
Unit 5, Woodhouse Business Centre, Wakefield Rd

**Normanton**  
**WF6 1BB**

Invoice No: 006267  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Paul Simmons Michael Brennan**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 30.00 90.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 120.00**  
VAT @ 20.00% **£ 24.00**  
**Invoice Total £ 144.00**

**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

Greenguru Group  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 006266  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Jeanette Kelly

#### 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

Green Puzzle Energy Solutions Ltd  
20a Wildmere Road  
Oxfordshire  
Banbury  
OX16 3JU

Invoice No: 006265  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Mike Roberts

#### 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

## Search Professionals

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

### INVOICE

**Green Energy Power Solutions Ltd**  
3 Central Avenue

**Workshop**  
**S80 1EJ**

**Order Placed By** Kelly Wiltshire

Invoice No: 006264  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 10 Lead @ £ 38.00

380.00

Total Net Amount **£ 380.00**  
VAT @ 20.00% **£ 76.00**  
**Invoice Total £ 456.00**

**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

Green Energy Centre  
A3, 25 Haviland Road, Ferndown Industrial Estate  
Dorset  
Wimborne  
BH21 7SA

Invoice No: 006263  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 9 Lead @ £ 22.00	198.00
<b>SolarPanels</b>	
PV and Thermal 3 Lead @ £ 22.00	66.00

Total Net Amount	<b>£ 264.00</b>
VAT @ 20.00%	<b>£ 52.80</b>
<b>Invoice Total</b>	<b>£ 316.80</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

Goodview Windows Ltd  
Dobbies Darden World, Drip Bridge

Stirling  
FK9 4UG

Order Placed By Ryan Inglis

Invoice No: 006262  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Double Glazing

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

Total Net Amount **£ 76.00**  
VAT @ 20.00% **£ 15.20**  
**Invoice Total £ 91.20**

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

Gibson PVC  
Unit Hdi, OYO Business Park, Barge Way

Sittingbourne  
ME10 2FB

Order Placed By Peter Gibson

Invoice No: 006261  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 6 Lead @ £ 42.00 252.00

##### Double Glazing

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

Total Net Amount **£ 290.00**  
VAT @ 20.00% **£ 58.00**  
**Invoice Total £ 348.00**

**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

G & P Windows Ltd  
107 Great North Road  
Cambridgeshire  
Eaton Socon, St Neots  
PE19 8EL

Invoice No: 006260  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Gillian

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</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

**Finesse Energy**  
1-2 Brooklyn Cottage, Portsmouth Rd

**Southampton**  
**SO31 8EP**

**Order Placed By** Michael Hibberd

Invoice No: 006259  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 40.00	80.00
<b>SolarPanels</b>	
PV and Thermal 2 Lead @ £ 40.00	80.00

Total Net Amount	<b>£ 160.00</b>
VAT @ 20.00%	<b>£ 32.00</b>
<b>Invoice Total</b>	<b>£ 192.00</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

Extra Windows  
Unit 25, Mulberry Court  
Kent  
Crayford  
DA1 4BF

Invoice No: 006258  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 12 Lead @ £ 35.00 420.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00 35.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 490.00**  
VAT @ 20.00% **£ 98.00**  
**Invoice Total £ 588.00**

**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

Extend A Room Ltd  
Unit 3 Follifoot Ridge Business Park

Harrogate  
HG3 1DL

Order Placed By     Craig Miller

Invoice No:                      006257  
Invoice Date:                    18/04/2012  
Invoice Due Date:               28/04/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	57	Lead	@	£ 22.00	1254.00
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Total Net Amount	£ 1254.00
VAT @ 20.00%	£ 250.80
<b>Invoice Total</b>	<b>£ 1504.80</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

**Evo Energy**  
27 Eledon Business Park, Attenborough

**Nottingham**  
**NG9 6DZ**

Order Placed By    **Tom Craig**

Invoice No:                    006256  
Invoice Date:                18/04/2012  
Invoice Due Date:          28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV   33   Lead   @   £ 34.00

1122.00

Total Net Amount        **£ 1122.00**  
VAT @ 20.00%            **£ 224.40**  
**Invoice Total            £ 1346.40**

**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

**Europlas**  
**Minerva Way, Brunel Road**  
**Devon**  
**Newton Abbot**  
**TQ12 4PJ**

Invoice No: 006255  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Eleanor Dann/Cliff Hancock**

#### 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 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

Ecoheat UK Ltd  
Unit 1 Willow Business Centre, 55 Hollands Rd  
Suffolk  
Haverhill  
CB9 8PJ

Invoice No: 006254  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

##### Central Heating

Installation	6	Lead	@	£ 9.88	59.28
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Total Net Amount	£ 59.28
VAT @ 20.00%	£ 11.86
<b>Invoice Total</b>	<b>£ 71.14</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 Fusion  
Hainault House

Hainault Street  
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 006253  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 25 Lead @ £ 28.00 700.00

##### SolarPanels

Thermal 3 Lead @ £ 28.00 84.00

Total Net Amount **£ 784.00**  
VAT @ 20.00% **£ 156.80**  
**Invoice Total £ 940.80**

**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

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

### INVOICE

Dunster House Ltd  
Dunster House Ltd, Caxton Road  
Bedfordshire  
Bedford  
MK41 0LF

Invoice No: 006252  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 3 Lead @ £ 7.50 22.50

Total Net Amount **£ 22.50**  
VAT @ 20.00% **£ 4.50**  
**Invoice Total £ 27.00**

**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

Domestic and General Heating Ltd  
Unit 1 Bilston Industrial Estate, Oxford Street  
West Midlands  
Bilston  
WV14 7EG

Invoice No: 006251  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### SolarPanels

PV 6 Lead @ £ 30.00 180.00

##### Central Heating

Installation 20 Lead @ £ 7.00 140.00

Total Net Amount **£ 320.00**  
VAT @ 20.00% **£ 64.00**  
**Invoice Total £ 384.00**

**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

Domestic and General  
Energy House, Magnis Works, Roman Rd  
Herefordshire  
Hereford  
HR4 9QR

Invoice No: 006250  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

##### Insulation

Cavity Wall Able to pay 2 Lead @ £ 10.00 20.00

##### Insulation

Loft Able to pay 2 Lead @ £ 10.00 20.00

##### Insulation

Cavity and Loft Able to pay 7 Lead @ £ 10.00 70.00

##### Central Heating

Installation 5 Lead @ £ 12.75 63.75

Total Net Amount **£ 198.75**  
VAT @ 20.00% **£ 39.75**  
**Invoice Total £ 238.50**

**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

Crystal  
Unit 1, King George's Close  
Essex  
Romford  
RM7 7PN

Invoice No: 006249  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 35.00	175.00

Total Net Amount	<b>£ 175.00</b>
VAT @ 20.00%	<b>£ 35.00</b>
<b>Invoice Total</b>	<b>£ 210.00</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

Crystal  
Unit 1, King George Close  
Essex  
Romford  
RM7 7PN

Invoice No: 006248  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>Double Glazing</b>	
UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00	35.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00	175.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00	70.00

Total Net Amount **£ 280.00**  
VAT @ 20.00% **£ 56.00**  
**Invoice Total £ 336.00**

**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

Cosywarm Heating and Plumbing  
112C The Philog  
Cardiff, South Glamorgan  
Whitchurch  
CF14 1ED

Invoice No: 006247  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Alex Renwick

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 8.00	8.00
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Total Net Amount	£ 8.00
VAT @ 20.00%	£ 1.60
<b>Invoice Total</b>	<b>£ 9.60</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

Conservatories Direct  
8 Exchange Industrial Estate, Cross Street

Cannock  
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 006246  
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

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 105.00**  
VAT @ 20.00% **£ 21.00**  
**Invoice Total £ 126.00**

**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

Classic Conservatories  
27 Laurel Park  
County Londonderry  
Coleraine  
BT51 3AQ

Invoice No: 006245  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Rodney Leighton

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
<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

Churchill Conservatories Ltd  
45 Borkum Close  
Hampshire  
ANDOVER  
SP10 4LE

Invoice No: 006244  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
<b>Invoice Total</b>	<b>£ 84.00</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

Centurion DIY Conservatories  
Unit 1, City Business Centre, Works Road

Letchworth  
SG6 1FH

Order Placed By Julie

Invoice No: 006243  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	11	Lead	@	£ 15.00	165.00
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Total Net Amount	£ 165.00
VAT @ 20.00%	£ 33.00
<b>Invoice Total</b>	<b>£ 198.00</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

**Bromac Builders Ltd**  
63 Main St  
Leicestershire  
Newtown Linford  
LE6 0PE

Invoice No: 006242  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Katy McDonnell**

#### Service Provided (See attached Summary)

##### Insulation

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

## 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  
Britelite House, Bircholt Rd, Parkwood Trading  
Kent  
Maidstone  
ML15 6RX

Invoice No: 006241  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Kathy Loughrey

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 9 Lead @ £ 35.00 315.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 385.00**  
VAT @ 20.00% **£ 77.00**  
Invoice Total **£ 462.00**

**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

Bristol Conservatories  
The Old Barn, Station Road  
Bristol  
Portbury  
BS20 7TN

Invoice No: 006240  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Adam Jenkins

#### Service Provided (See attached Summary)

##### Conservatories

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

Ayjay Group Ltd  
Units 3&4, Roundabout Court

CAERPHILLY  
CF83 8FS

Order Placed By Robert Grimes

Invoice No: 006239  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

Total Net Amount **£ 76.00**  
VAT @ 20.00% **£ 15.20**  
**Invoice Total £ 91.20**

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

**August Windows And Conservatories Ltd**  
The Gables, Ash Lane

**Hopwood**  
BA8 7TT

Invoice No: 006238  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Ralph Brown Neal Harper**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 105.00**  
VAT @ 20.00% **£ 21.00**  
**Invoice Total £ 126.00**

**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

Arrow Heat  
51 Woodland Drive  
Warrington  
Thelwall  
WA4 2JL

Invoice No: 006237  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Adam Furguson

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 10.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</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

Aldridge Property Services Ltd  
APS House Aber Rd Ind Est  
Flintshire  
Flint  
CH65EX

Invoice No: 006236  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Christopher Gill

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Priority 1 Lead @ £ 12.00 12.00

##### Insulation

Cavity and Loft Able to pay 2 Lead @ £ 12.00 24.00

Total Net Amount **£ 36.00**  
VAT @ 20.00% **£ 7.20**  
**Invoice Total £ 43.20**

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

Alan Hillier Plumbing and Heating  
2 Storridge Road  
Wiltshire  
Westbury  
BA13 4HX

Invoice No: 006235  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By Alan Hillier

#### 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

Advanced Glazing Systems Ltd  
Unit 4a Folkes Farm, Farm Lane  
Essex  
Upminster  
RM14 1TH

Invoice No: 006234  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By John Barnett

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

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

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

**Absolute Solar Ltd**  
7-8 Wanstead Park, Wanstead Road  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 006233  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	11	Lead	@ £ 22.00	242.00
<b>SolarPanels</b>				
Thermal	1	Lead	@ £ 22.00	22.00
<b>SolarPanels</b>				
PV and Thermal	3	Lead	@ £ 22.00	66.00

Total Net Amount **£ 330.00**  
VAT @ 20.00% **£ 66.00**  
**Invoice Total £ 396.00**

**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

**A & M Insulations Ltd**  
Windle Works, Southampton Rd, Cadham

**Southampton**  
**SO40 2NF**

**Order Placed By**     **Malcolm Hillyer**

Invoice No:                      006232  
Invoice Date:                    18/04/2012  
Invoice Due Date:               28/04/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>	
Loft Able to pay    1   Lead   @   £ 12.00	12.00
<b>Insulation</b>	
Cavity and Loft Able to pay    3   Lead   @   £ 12.00	36.00

Total Net Amount	<b>£ 48.00</b>
VAT @ 20.00%	<b>£ 9.60</b>
<b>Invoice Total</b>	<b>£ 57.60</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

4Seasons Conservatories  
Unit 25, Hainault Works, Hainault Road

Little Heath  
RM6 5ST

Order Placed By Leslie Styles

Invoice No: 006231  
Invoice Date: 18/04/2012  
Invoice Due Date: 28/04/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

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 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