

## 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: 006355  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Philip Simpson**

#### 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 09/05/2012**

#### 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

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

Invoice No: 006354  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Derek Whyllie

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

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

Total Net Amount **£ 122.00**  
VAT @ 20.00% **£ 24.40**  
**Invoice Total £ 146.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012**

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

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

Invoice No: 006353  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |        |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 5 | Lead | @ | £ 42.00 | 210.00 |
|---------------------|---|------|---|---------|--------|

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | £ 210.00        |
| VAT @ 20.00%         | £ 42.00         |
| <b>Invoice Total</b> | <b>£ 252.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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

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

Invoice No: 006352  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Saeed Rafique**

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |       |
|--------------|---|------|---|--------|-------|
| Installation | 2 | Lead | @ | £ 7.50 | 15.00 |
|--------------|---|------|---|--------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | <b>£ 15.00</b> |
| VAT @ 20.00%         | <b>£ 3.00</b>  |
| <b>Invoice Total</b> | <b>£ 18.00</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

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

**Sunrise Windows (Plymouth) Ltd**

Invoice No: 006351  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Ross Dent**

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

### INVOICE

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

Invoice No: 006350  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Tony Fellone

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |        |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 8 | Lead | @ | £ 35.00 | 280.00 |
|---------------------|---|------|---|---------|--------|

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | £ 280.00        |
| VAT @ 20.00%         | £ 56.00         |
| <b>Invoice Total</b> | <b>£ 336.00</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

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### INVOICE

Scarbrook Plumbing And Heating Ltd  
41 Langsett Court

Doncaster  
DN4 5PW

Order Placed By     Andy Exley

Invoice No:                      006349  
Invoice Date:                   25/04/2012  
Invoice Due Date:              05/05/2012

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |      |
|--------------|---|------|---|--------|------|
| Installation | 1 | Lead | @ | £ 9.50 | 9.50 |
|--------------|---|------|---|--------|------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 9.50         |
| VAT @ 20.00%         | £ 1.90         |
| <b>Invoice Total</b> | <b>£ 11.40</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

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Company Reg:                6625017

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: 006348  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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

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VAT No: 982 9788 38



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### INVOICE

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                    006347  
Invoice Date:                25/04/2012  
Invoice Due Date:          05/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |        |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 3 | Lead | @ | £ 35.00 | 105.00 |
|---------------------|---|------|---|---------|--------|

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

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VAT No:                    982 9788 38

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

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 006346  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |        |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 5 | Lead | @ | £ 42.00 | 210.00 |
|---------------------|---|------|---|---------|--------|

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | £ 210.00        |
| VAT @ 20.00%         | £ 42.00         |
| <b>Invoice Total</b> | <b>£ 252.00</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

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VAT No: 982 9788 38

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CB11 3AQ  
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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:                      006345  
Invoice Date:                   25/04/2012  
Invoice Due Date:              05/05/2012

#### 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**

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

### INVOICE

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

Braintree  
CM77 8JT

Invoice No: 006344  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Mal Georgiou

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |       |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 1 | Lead | @ | £ 42.00 | 42.00 |
|---------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 42.00        |
| VAT @ 20.00%         | £ 8.40         |
| <b>Invoice Total</b> | <b>£ 50.40</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

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: 006343  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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

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

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 006342  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

|                        |    |      |           |        |
|------------------------|----|------|-----------|--------|
| <b>SolarPanels</b>     |    |      |           |        |
| PV                     | 10 | Lead | @ £ 20.00 | 200.00 |
| <b>SolarPanels</b>     |    |      |           |        |
| PV and Thermal         | 7  | Lead | @ £ 20.00 | 140.00 |
| <b>Central Heating</b> |    |      |           |        |
| Installation           | 13 | Lead | @ £ 7.50  | 97.50  |

Total Net Amount **£ 437.50**  
VAT @ 20.00% **£ 87.50**  
**Invoice Total £ 525.00**

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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

## Search Professionals

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

### INVOICE

Neighbour Constructions Ltd  
Unit 15/16, The High Cross Centre, Fountayne Road

Tottenham  
N15 4QN

Order Placed By Dominic Dubaj

Invoice No: 006341  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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

### INVOICE

MC Frames  
7 Tillie Street  
Cornwall  
Callington  
PL17 7PZ

Invoice No: 006340  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Mark Cowler

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38



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Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 006339  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Daniel Iball or Mathew Iball

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |       |
|--------------|---|------|---|--------|-------|
| Installation | 2 | Lead | @ | £ 7.50 | 15.00 |
|--------------|---|------|---|--------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 15.00        |
| VAT @ 20.00%         | £ 3.00         |
| <b>Invoice Total</b> | <b>£ 18.00</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

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Company Reg: 6625017

VAT No: 982 9788 38

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CB11 3AQ  
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### INVOICE

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

Invoice No: 006338  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Tony Camoccio

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

##### Double Glazing

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

Total Net Amount **£ 240.00**  
VAT @ 20.00% **£ 48.00**  
**Invoice Total £ 288.00**

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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

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### INVOICE

KJN Home Improvements  
74 Arundel Drive  
Hampshire  
Fareham  
PO16 7NU

Invoice No: 006337  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Keith Newman

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

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

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 38.00 228.00

Total Net Amount **£ 388.00**  
VAT @ 20.00% **£ 77.60**  
**Invoice Total £ 465.60**

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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

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### INVOICE

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

Invoice No: 006336  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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

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

## Search Professionals

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

### INVOICE

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

Invoice No: 006335  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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

IEC Connect Ltd  
Red Hill House, Hope Street

Saltney  
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 006334  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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 09/05/2012

#### 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

**Ideal Solar Energy Ltd**  
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

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

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

Invoice No:                      006333  
Invoice Date:                    25/04/2012  
Invoice Due Date:               05/05/2012

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

##### **SolarPanels**

PV   36   Lead   @   £ 34.00

1224.00

Total Net Amount            **£ 1224.00**  
VAT @ 20.00%                **£ 244.80**  
**Invoice Total                £ 1468.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012**

#### **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

Heatsavers Insulation Ltd  
Unit 9, Spitfire Close

Coventry  
CV5 6QR

Order Placed By Peter Brooke

Invoice No: 006332  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

##### Insulation

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

Total Net Amount **£ 29.00**  
VAT @ 20.00% **£ 5.80**  
**Invoice Total £ 34.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012**

#### 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 Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 006331  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

##### SolarPanels

PV 2 Lead @ £ 30.00 60.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 30.00 60.00

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 09/05/2012

#### 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: 006330  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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 09/05/2012

#### 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

Fenland Solar Ltd  
Orchard Suite, Blenheim Court, Peppercorn Close

Peterborough  
PE1 2DU

Invoice No: 006329  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Alex Pugh

#### Service Provided (See attached Summary)

|                     |        |
|---------------------|--------|
| <b>SolarPanels</b>  |        |
| PV 6 Lead @ £ 38.00 | 228.00 |

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | <b>£ 228.00</b> |
| VAT @ 20.00%         | <b>£ 45.60</b>  |
| <b>Invoice Total</b> | <b>£ 273.60</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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: 006328  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Bruce Prout

#### 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 09/05/2012**

#### 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: 006327  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

|         |   |      |   |         |       |
|---------|---|------|---|---------|-------|
| Thermal | 3 | Lead | @ | £ 30.00 | 90.00 |
|---------|---|------|---|---------|-------|

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | £ 90.00         |
| VAT @ 20.00%         | £ 18.00         |
| <b>Invoice Total</b> | <b>£ 108.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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: 006326  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

|                     |        |
|---------------------|--------|
| <b>SolarPanels</b>  |        |
| PV 5 Lead @ £ 30.00 | 150.00 |

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | <b>£ 150.00</b> |
| VAT @ 20.00%         | <b>£ 30.00</b>  |
| <b>Invoice Total</b> | <b>£ 180.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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: 006325  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Chris Davies**

#### 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 09/05/2012

#### 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: 006324  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

##### Insulation

Loft Able to pay 3 Lead @ £ 12.00 36.00

##### Insulation

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

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 09/05/2012**

#### 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: 006323  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Jessica Williams

#### Service Provided (See attached Summary)

| SolarPanels         |       |
|---------------------|-------|
| PV 2 Lead @ £ 34.00 | 68.00 |

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 68.00        |
| VAT @ 20.00%         | £ 13.60        |
| <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 09/05/2012

#### 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:                    006322  
Invoice Date:                25/04/2012  
Invoice Due Date:          05/05/2012

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |       |
|--------------|---|------|---|--------|-------|
| Installation | 2 | Lead | @ | £ 8.50 | 17.00 |
|--------------|---|------|---|--------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 17.00        |
| VAT @ 20.00%         | £ 3.40         |
| <b>Invoice Total</b> | <b>£ 20.40</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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: 006321  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |       |
|--------------|---|------|---|--------|-------|
| Installation | 4 | Lead | @ | £ 7.10 | 28.40 |
|--------------|---|------|---|--------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 28.40        |
| VAT @ 20.00%         | £ 5.68         |
| <b>Invoice Total</b> | <b>£ 34.08</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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: 006320  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By H McFadyen

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |       |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 1 | Lead | @ | £ 42.00 | 42.00 |
|---------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 42.00        |
| VAT @ 20.00%         | £ 8.40         |
| <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 09/05/2012

#### 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: 006319  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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 09/05/2012**

#### 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: 006318  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Steve Lister**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

Total Net Amount **£ 84.00**  
VAT @ 20.00% **£ 16.80**  
**Invoice Total £ 100.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012**

#### 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:                      006317  
Invoice Date:                    25/04/2012  
Invoice Due Date:               05/05/2012

#### Service Provided (See attached Summary)

##### Central Heating

|              |   |      |   |        |       |
|--------------|---|------|---|--------|-------|
| Installation | 2 | Lead | @ | £ 8.00 | 16.00 |
|--------------|---|------|---|--------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | <b>£ 16.00</b> |
| VAT @ 20.00%         | <b>£ 3.20</b>  |
| <b>Invoice Total</b> | <b>£ 19.20</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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: 006316  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Philip Eden

#### Service Provided (See attached Summary)

| SolarPanels |   |        |         |
|-------------|---|--------|---------|
| PV          | 1 | Lead @ | £ 30.00 |
|             |   |        | 30.00   |

|                      |                |
|----------------------|----------------|
| 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 09/05/2012

#### 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: 006315  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |       |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 2 | Lead | @ | £ 40.00 | 80.00 |
|---------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 80.00        |
| VAT @ 20.00%         | £ 16.00        |
| <b>Invoice Total</b> | <b>£ 96.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/05/2012

#### 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: 006314  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By J Whitham

#### Service Provided (See attached Summary)

|                     |        |
|---------------------|--------|
| <b>SolarPanels</b>  |        |
| PV 5 Lead @ £ 25.00 | 125.00 |

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | <b>£ 125.00</b> |
| VAT @ 20.00%         | <b>£ 25.00</b>  |
| <b>Invoice Total</b> | <b>£ 150.00</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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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: 006313  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Malcolm Flitton

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 25.00 25.00

Total Net Amount **£ 25.00**  
VAT @ 20.00% **£ 5.00**  
**Invoice Total £ 30.00**

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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

## 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: 006312  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Michael Wale

#### 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 09/05/2012

#### 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: 006311  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Matt Westrope

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 2 Lead @ £ 17.00 34.00

Total Net Amount **£ 34.00**  
VAT @ 20.00% **£ 6.80**  
**Invoice Total £ 40.80**

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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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38