

## Search Professionals

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

### INVOICE

**Absolute Insulation Ltd**  
Unit 20 - 21 Wanstead Park, Wanstead Rd  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 006439  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Tony Dwyer**

#### Service Provided (See attached Summary)

<b>Insulation</b>	
Loft Able to pay 1 Lead @ £ 13.00	13.00
<b>Insulation</b>	
Cavity and Loft Able to pay 2 Lead @ £ 13.00	26.00

Total Net Amount	<b>£ 39.00</b>
VAT @ 20.00%	<b>£ 7.80</b>
<b>Invoice Total</b>	<b>£ 46.80</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

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

Invoice No: 006438  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Iain Greeley**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

Total Net Amount **£ 175.00**  
VAT @ 20.00% **£ 35.00**  
**Invoice Total £ 210.00**

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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

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

Invoice No: 006437  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 28.00 84.00

##### SolarPanels

PV 16 Lead @ £ 25.00 400.00

##### Double Glazing

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

Total Net Amount **£ 596.00**  
VAT @ 20.00% **£ 119.20**  
**Invoice Total £ 715.20**

**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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### INVOICE

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

Invoice No: 006436  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Priority	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Able to pay	3	Lead	@	£ 12.00	36.00

Total Net Amount **£ 108.00**  
VAT @ 20.00% **£ 21.60**  
**Invoice Total £ 129.60**

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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

Viscount Environmental Ltd  
Gilcar Way, Wakefield Europort, Castleford

Wakefield  
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 006435  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 17.00	17.00
<b>Insulation</b>					
Cavity and Loft Able to pay	5	Lead	@	£ 17.00	85.00

Total Net Amount **£ 150.00**  
VAT @ 20.00% **£ 30.00**  
**Invoice Total £ 180.00**

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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

Valley Home Improvements Ltd  
Unit 7, Evercreech Junction

Shepton Mallet  
BA4 6NA

Order Placed By Garry Clark

Invoice No: 006434  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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>

**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

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### INVOICE

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

Invoice No: 006433  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

<b>Insulation</b>	
Loft Able to pay 4 Lead @ £ 12.00	48.00
<b>Insulation</b>	
Cavity and Loft Able to pay 6 Lead @ £ 12.00	72.00

Total Net Amount	<b>£ 120.00</b>
VAT @ 20.00%	<b>£ 24.00</b>
<b>Invoice Total</b>	<b>£ 144.00</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

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

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

**Order Placed By**     **Abdul**

Invoice No:                    006432  
Invoice Date:                25/04/2012  
Invoice Due Date:          05/05/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	5	Lead	@	£ 6.00	30.00
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Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</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

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 006431  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	<b>£ 76.00</b>
VAT @ 20.00%	<b>£ 15.20</b>
<b>Invoice Total</b>	<b>£ 91.20</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

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

Invoice No: 006430  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Alan Thomson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### Double Glazing

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

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

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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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Shire Hill  
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### INVOICE

Sunview Conservatory Specialists Ltd  
The Old Police Station, Wharncliffe Road  
Derbyshire  
Ilkeston  
DE7 5ED

Invoice No: 006429  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By David Rabusin

#### 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 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

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### INVOICE

Sun Spirit Ltd  
2 West Quay Court, Crown Road

Sunderland  
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 006428  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

SoundCraft  
Orchard Building, Hewitts Road  
Kent  
Chelsfield, Orpington  
BR6 7QL

Invoice No: 006427  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Terry Marshall

#### Service Provided (See attached Summary)

##### Double Glazing

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

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

**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

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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

Solar Panels 4 U Ltd  
3 Sceptre House, Hornbeam Square North

Harrogate  
HG2 8PB

Invoice No: 006426  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Mark Houldsworth

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 30.00	120.00

Total Net Amount	<b>£ 120.00</b>
VAT @ 20.00%	<b>£ 24.00</b>
<b>Invoice Total</b>	<b>£ 144.00</b>

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

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

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

Invoice No: 006425  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Chris Holmes

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 49 Lead @ £ 28.00	1372.00

Total Net Amount	<b>£ 1372.00</b>
VAT @ 20.00%	<b>£ 274.40</b>
<b>Invoice Total</b>	<b>£ 1646.40</b>

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#### Payment Methods

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

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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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:                    006424  
Invoice Date:                25/04/2012  
Invoice Due Date:          05/05/2012

#### **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**

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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

**Siesta**  
**Monastery Road**

**North Abbey**  
**SA10 7ON**

**Order Placed By**     **Matryn Davies**

Invoice No:                      006423  
Invoice Date:                    25/04/2012  
Invoice Due Date:               05/05/2012

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

##### **Conservatories**

UPVC-Supply And Fit	1	Lead	@	£ 30.00	30.00
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Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<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**

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VAT No:                        982 9788 38

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CB11 3AQ  
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### INVOICE

Shield Building & Developments Ltd  
Hillier Garden Centre, Woodhouse Lane

Botley  
SO30 2EZ

Order Placed By     Scott Pinnich

Invoice No:                    006422  
Invoice Date:                25/04/2012  
Invoice Due Date:          05/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit    1   Lead   @   £ 42.00                    42.00

##### Double Glazing

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

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus    4   Lead   @   £ 35.00                    140.00

Total Net Amount            **£ 217.00**  
VAT @ 20.00%                **£ 43.40**  
**Invoice Total                £ 260.40**

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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

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VAT No:                    982 9788 38

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

### INVOICE

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 006421  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 38 Lead @ £ 20.00 760.00

Total Net Amount **£ 760.00**  
VAT @ 20.00% **£ 152.00**  
**Invoice Total £ 912.00**

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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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Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 006420  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 24 Lead @ £ 32.00	768.00

Total Net Amount	<b>£ 768.00</b>
VAT @ 20.00%	<b>£ 153.60</b>
<b>Invoice Total</b>	<b>£ 921.60</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

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### INVOICE

Rainforest Windows Ltd  
1 Woodlands Close

South Milford  
LS25 5NZ

Order Placed By    Nigel

Invoice No:                    006419  
Invoice Date:                25/04/2012  
Invoice Due Date:          05/05/2012

#### Service Provided (See attached Summary)

##### 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            **£ 70.00**  
VAT @ 20.00%                **£ 14.00**  
**Invoice Total                £ 84.00**

**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

PW & T Ltd  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By Will Hay

Invoice No: 006418  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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 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

**PV Solar UK Ltd**  
**131 Cambuslang Road, Cambuslang Investment Park**

**Glasgow**  
**G32 8NB**

Invoice No: 006417  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Nick Howard**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 46 Lead @ £ 23.00

1058.00

Total Net Amount **£ 1058.00**  
VAT @ 20.00% **£ 211.60**  
**Invoice Total £ 1269.60**

**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

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

Invoice No: 006416  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Brenda McKeown

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

##### Double Glazing

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

Total Net Amount **£ 110.00**  
VAT @ 20.00% **£ 22.00**  
**Invoice Total £ 132.00**

**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

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 006415  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By John Coleridge

#### 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 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

Nexus  
Unit H3, Abbey Farm Commercial Park

Horsham St Faith, Norwich  
NR10 3JU

Invoice No: 006414  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Martin

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

##### Double Glazing

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

Total Net Amount **£ 75.00**  
VAT @ 20.00% **£ 15.00**  
**Invoice Total £ 90.00**

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

Nationwide Insulation Services  
Unit 18 Lea Green Business Park, Eurolink

St Helens  
WA9 4TR

Order Placed By     Andy Fletcher

Invoice No:                    006413  
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

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

Swansea  
SA6 8RE

Invoice No: 006412  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Neville Wilshire

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	4	Lead	@	£ 7.00	28.00
<b>Insulation</b>					
Cavity Wall Priority	4	Lead	@	£ 7.00	28.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 7.00	14.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 7.00	7.00
<b>Insulation</b>					
Cavity and Loft Priority	2	Lead	@	£ 7.00	14.00
<b>Insulation</b>					
Cavity and Loft Able to pay	9	Lead	@	£ 7.00	63.00

Total Net Amount **£ 154.00**  
VAT @ 20.00% **£ 30.80**  
**Invoice Total £ 184.80**

**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

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

Invoice No: 006411  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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 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

Living Rooms Home Improvements Ltd  
Unit 1 Warren Avenue Industrial Estate, Warren Avenue  
Hampshire  
Southsea  
PO4 8PY

Invoice No: 006410  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Tracey McKay

#### 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 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

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

Invoice No: 006409  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Antony Lightfoot

#### Service Provided (See attached Summary)

##### Central Heating

Installation 2 Lead @ £ 12.75

25.50

Total Net Amount **£ 25.50**  
VAT @ 20.00% **£ 5.10**  
**Invoice Total £ 30.60**

**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

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

Invoice No: 006408  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

##### Insulation

Loft Able to pay 1 Lead @ £ 15.00 15.00

##### Insulation

Cavity and Loft Able to pay 1 Lead @ £ 15.00 15.00

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 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

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Gareth Short

Invoice No: 006407  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 38.00 76.00

##### Double Glazing

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

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

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

Kestrel Home Improvements  
Whitehouse

Stockbury Valley  
ME9 7QD

Order Placed By Mark Ramsey

Invoice No: 006406  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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

**KBBC**  
**19 Fairways, New River Trading Estate**  
**Hertfordshire**  
**Broxbourne**  
**EN8 0NJ**

Invoice No: 006405  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 12 Lead @ £ 35.00 420.00

Total Net Amount **£ 420.00**  
VAT @ 20.00% **£ 84.00**  
**Invoice Total £ 504.00**

**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

K2 Conservatories  
1210 Parkway  
RG7 4TY  
Theale

Invoice No: 006404  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	9	Lead	@	£ 40.00	360.00
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Total Net Amount	£ 360.00
VAT @ 20.00%	£ 72.00
<b>Invoice Total</b>	<b>£ 432.00</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

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 006403  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By John Cooper

#### Service Provided (See attached Summary)

##### Conservatories

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

Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<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 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

Jarrolds  
179 Brunswick Road  
Suffolk  
Ipswich  
IP4 4DB

Invoice No: 006402  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Steve Jarrold

#### Service Provided (See attached Summary)

##### Conservatories

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

Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<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 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

ING Solar Ltd  
25 Greatfield Road  
Essex  
Barking  
IG11 7TX

Invoice No: 006401  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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 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

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

Invoice No: 006400  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

##### Central Heating

Installation	25	Lead	@	£ 7.00	175.00
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Total Net Amount	£ 175.00
VAT @ 20.00%	£ 35.00
<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 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

**IdealHomes 4 U Ltd**  
**Unit 8 Longford Industrial Estate**

**Warrington**  
**WA2 7PG**

Invoice No: 006399  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Cheryl Goscombe

#### Service Provided (See attached Summary)

##### Double Glazing

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

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

**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

Home Heating Solutions Ltd  
1 Rickleton Bowes Office, Lambton Park

Chester Le Street  
DH3 4AN

Order Placed By Simon Day

Invoice No: 006398  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	4	Lead	@ £ 38.00	152.00
<b>SolarPanels</b>				
Thermal	2	Lead	@ £ 30.00	60.00
<b>Central Heating</b>				
Installation	3	Lead	@ £ 9.00	27.00

Total Net Amount **£ 239.00**  
VAT @ 20.00% **£ 47.80**  
**Invoice Total £ 286.80**

**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

Highgrove Windows  
2 Grange Close  
Kent  
Westerham  
TN16 1AG

Invoice No: 006397  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By John Houlihan

#### Service Provided (See attached Summary)

##### 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 **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

**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

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

Invoice No: 006396  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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 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

GrEnergy

Invoice No: 006395  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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 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

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

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

Invoice No: 006394  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Paul Simmons Michael Brennan**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 30.00	60.00
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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 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

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

Invoice No: 006393  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Mike Roberts

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 1 Lead @ £ 12.00 12.00

Total Net Amount **£ 12.00**  
VAT @ 20.00% **£ 2.40**  
**Invoice Total £ 14.40**

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

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

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

**Order Placed By** Kelly Wiltshire

Invoice No: 006392  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 14 Lead @ £ 38.00

532.00

Total Net Amount **£ 532.00**  
VAT @ 20.00% **£ 106.40**  
**Invoice Total £ 638.40**

**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

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

Invoice No: 006391  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 22.00	110.00
<b>SolarPanels</b>	
PV and Thermal 3 Lead @ £ 22.00	66.00

Total Net Amount	<b>£ 176.00</b>
VAT @ 20.00%	<b>£ 35.20</b>
<b>Invoice Total</b>	<b>£ 211.20</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

Goodview Windows Ltd  
Dobbies Darden World, Drip Bridge

Stirling  
FK9 4UG

Order Placed By Ryan Inglis

Invoice No: 006390  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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

Gibson PVC  
Unit Hdi, OYO Business Park, Barge Way

Sittingbourne  
ME10 2FB

Order Placed By Peter Gibson

Invoice No: 006389  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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

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

Invoice No: 006388  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Gillian

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

##### Double Glazing

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

Total Net Amount **£ 75.00**  
VAT @ 20.00% **£ 15.00**  
**Invoice Total £ 90.00**

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

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

**Southampton**  
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 006387  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV and Thermal	1	Lead	@	£ 40.00	40.00
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Total Net Amount	<b>£ 40.00</b>
VAT @ 20.00%	<b>£ 8.00</b>
<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 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

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

Invoice No: 006386  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Nick Hewitson

#### 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

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 350.00**  
VAT @ 20.00% **£ 70.00**  
**Invoice Total £ 420.00**

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

Extend A Room Ltd  
Unit 3 Follifoot Ridge Business Park

Harrogate  
HG3 1DL

Order Placed By Craig Miller

Invoice No: 006385  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided

(See attached Summary)

##### Conservatories

UPVC-Supply And Fit	29	Lead	@	£ 22.00	638.00
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Total Net Amount	£ 638.00
VAT @ 20.00%	£ 127.60
<b>Invoice Total</b>	<b>£ 765.60</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

Evo Energy  
27 Eledon Business Park, Attenborough

Nottingham  
NG9 6DZ

Order Placed By Tom Craig

Invoice No: 006384  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 49 Lead @ £ 34.00

1666.00

Total Net Amount **£ 1666.00**  
VAT @ 20.00% **£ 333.20**  
**Invoice Total £ 1999.20**

**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

Evalast Windows  
Evalast House, Hindpool Road  
Cumbria  
Barrow in Furness  
LA14 2ND

Invoice No: 006383  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Mark

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 20.00**  
VAT @ 20.00% **£ 4.00**  
**Invoice Total £ 24.00**

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

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

Invoice No: 006382  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

##### Double Glazing

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

Total Net Amount **£ 110.00**  
VAT @ 20.00% **£ 22.00**  
**Invoice Total £ 132.00**

**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

EEC Solar  
28-30 Hall Street  
Merseyside  
Southport  
PR9 0SE

Invoice No: 006381  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Alex Kyriacou

#### Service Provided (See attached Summary)

##### SolarPanels

PV 17 Lead @ £ 30.00

510.00

Total Net Amount **£ 510.00**  
VAT @ 20.00% **£ 102.00**  
**Invoice Total £ 612.00**

**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

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

Invoice No: 006380  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

##### Central Heating

Installation	3	Lead	@	£ 9.88	29.64
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Total Net Amount	£ 29.64
VAT @ 20.00%	£ 5.93
<b>Invoice Total</b>	<b>£ 35.57</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

Eco Fusion  
Hainault House

Hainault Street  
SE9 2EF

Order Placed By Steve Armstrong

Invoice No: 006379

Invoice Date: 25/04/2012

Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 19 Lead @ £ 28.00

532.00

Total Net Amount **£ 532.00**

VAT @ 20.00% **£ 106.40**

**Invoice Total £ 638.40**

**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

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

Invoice No: 006378  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 2 Lead @ £ 7.50 15.00

Total Net Amount **£ 15.00**  
VAT @ 20.00% **£ 3.00**  
**Invoice Total £ 18.00**

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

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

Invoice No: 006377  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### SolarPanels

PV 5 Lead @ £ 30.00 150.00

##### Central Heating

Installation 8 Lead @ £ 7.00 56.00

Total Net Amount **£ 206.00**  
VAT @ 20.00% **£ 41.20**  
Invoice Total **£ 247.20**

**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

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

Invoice No: 006376  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

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 Priority 1 Lead @ £ 10.00 10.00

##### Insulation

Cavity and Loft Priority 2 Lead @ £ 10.00 20.00

##### Insulation

Cavity and Loft Able to pay 3 Lead @ £ 10.00 30.00

##### Central Heating

Installation 1 Lead @ £ 12.75 12.75

Total Net Amount £ 117.75  
VAT @ 20.00% £ 23.55  
Invoice Total £ 141.30

**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

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

Invoice No: 006375  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

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

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

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

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

Invoice No: 006374  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 9 Lead @ £ 35.00	315.00

Total Net Amount	<b>£ 315.00</b>
VAT @ 20.00%	<b>£ 63.00</b>
<b>Invoice Total</b>	<b>£ 378.00</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 Ltd  
Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

**Conservatories Direct**  
8 Exchange Industrial Estate, Cross Street

Invoice No:	006373
Invoice Date:	25/04/2012
Invoice Due Date:	05/05/2012

Service Provided					
(See attached Summary)					
<b>Conservatories</b>					
UPVC-Supply And Fit	4	Lead	@	£ 35.00	140.00

**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

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

Please call us to arrange payment

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

Conservatech  
24 Riccat Lane  
Herts  
Stevenage  
SG1 3XY

Invoice No: 006372  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Anthony Pinchen

#### 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 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

Classic Conservatories  
27 Laurel Park  
County Londonderry  
Coleraine  
BT51 3AQ

Invoice No: 006371  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Rodney Leighton

#### 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 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

Churchill Conservatories Ltd  
45 Borkum Close  
Hampshire  
ANDOVER  
SP10 4LE

Invoice No: 006370  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
<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

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

Letchworth  
SG6 1FH

Order Placed By Julie

Invoice No: 006369  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### 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 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

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

Invoice No: 006368  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Katy McDonnell**

#### Service Provided (See attached Summary)

##### Insulation

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

Total Net Amount **£ 24.00**  
VAT @ 20.00% **£ 4.80**  
**Invoice Total £ 28.80**

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

BriteLiteWindows T/A Bloomline Ltd  
Britelite House, Bircholt Rd, Parkwood Trading  
Kent  
Maidstone  
ML15 6RX

Invoice No: 006367  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Kathy Loughrey

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 7 Lead @ £ 35.00 245.00

Total Net Amount **£ 245.00**  
VAT @ 20.00% **£ 49.00**  
**Invoice Total £ 294.00**

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

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

Invoice No: 006366  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Adam Jenkins

#### 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 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

**B & T Heating**  
**31 Allingtons Gardens**  
**Kent**  
**Watlingbury**  
**ME18 5DG**

Invoice No: 006365  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By R Edmunds

#### 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 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

Ayjay Group Ltd  
Units 3&4, Roundabout Court

CAERPHILLY  
CF83 8FS

Order Placed By Robert Grimes

Invoice No: 006364  
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**

**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

Arrow Heat  
51 Woodland Drive  
Warrington  
Thelwall  
WA4 2JL

Invoice No: 006363  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Adam Furguson

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 10.00	20.00
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Total Net Amount	£ 20.00
VAT @ 20.00%	£ 4.00
<b>Invoice Total</b>	<b>£ 24.00</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

**Arena Conservatories**  
Unit 18, Horton Court

**Hortonwood 50, Telford**  
TF1 7GY

Invoice No: 006362  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By David Scurr

#### 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 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

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

Invoice No: 006361  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Christopher Gill

#### Service Provided (See attached Summary)

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

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

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

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

Invoice No: 006360  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 14 Lead @ £ 22.00	308.00
<b>SolarPanels</b>	
PV and Thermal 7 Lead @ £ 22.00	154.00

Total Net Amount	<b>£ 462.00</b>
VAT @ 20.00%	<b>£ 92.40</b>
<b>Invoice Total</b>	<b>£ 554.40</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 Ltd  
Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

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

Invoice No:	006359
Invoice Date:	25/04/2012
Invoice Due Date:	05/05/2012

**Service Provided**  
(See attached Summary)

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

Please call us to arrange payment

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:                      006358  
Invoice Date:                    25/04/2012  
Invoice Due Date:              05/05/2012

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

##### **Conservatories**

UPVC-Supply And Fit	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 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

1st Class Windows  
5 Moorfield street

Hereford  
HR4 9JL

Invoice No: 006357  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

Order Placed By Richard Davies

#### Service Provided (See attached Summary)

##### Conservatories

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

Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<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 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

1st Choice Window Company Ltd  
56 John F Kennedy Estate

Washington  
NE38 7AH

Order Placed By Paul Lowes

Invoice No: 006356  
Invoice Date: 25/04/2012  
Invoice Due Date: 05/05/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 30.00 90.00

Total Net Amount **£ 90.00**  
VAT @ 20.00% **£ 18.00**  
**Invoice Total £ 108.00**

**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