		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
U Value Ltd Grange Cottage, Dale	End Road	Invoice No:	006475
Derbyshire		Invoice Date:	02/05/2012
Hilton DE65 5FW		Invoice Due Date:	12/05/2012
Order Placed By	Wayne Cooper		
	Service Prov (See attached Su		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 32.00	64.00
		Total Net Amount	£ 64.00
		VAT @ 20.00% Invoice Total	£ 12.80 £ 76.80
DIRECT DEBIT CUST immediately after 16/	OMERS: This invoice is for information purpo 55/2012	oses only. The amount will be co	lected by Direct Debit on or
immediately after 16/	05/2012 Payment Meth		lected by Direct Debit on or
immediately after 16/	05/2012	nods	
immediately after 16/ Cheques Payable to: S BACS Account name:	Payment Meth Rearch Professionals Ltd Search Professionals Ltd		
Cheques Payable to: S BACS	D5/2012 Payment Meth rearch Professionals Ltd	nods DEBIT/CREDIT CARD	

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	Invoice No:	006474
Oldham Chadderton	Invoice Date:	02/05/2012
OL9 9ET	Invoice Due Date:	12/05/2012

Order Placed By Derek Whylie

	Service Pro		
	(See attached	Summary)	
	Conservatories		
	UPVC-Supply And Fit 2 Lead @	£ 42.00	84.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1	1 Lead @ £ 38.00	38.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lea	id @ £20.00	20.00
		Total Net Amount	£ 142.00
		VAT @ 20.00%	£ 28.40
	COMERS: This invoice is for information pu	Invoice Total	£ 170.40
DIRECT DEBIT CUST mmediately after 16	FOMERS: This invoice is for information pur /05/2012 Payment M	rposes only. The amount will be c	
mmediately after 16	/05/2012	rposes only. The amount will be c	
mmediately after 16	/05/2012 Payment M	rposes only. The amount will be c	ollected by Direct Debit on or
mmediately after 16	/05/2012 Payment M	rposes only. The amount will be c	Dilected by Direct Debit on or
mmediately after 16 Cheques Payable to: BACS	Payment Mo Search Professionals Ltd	rposes only. The amount will be contracted on the contracted of th	Dilected by Direct Debit on or
Cheques Payable to: BACS Account name:	Payment Mo Search Professionals Ltd	rposes only. The amount will be contracted on the contracted of th	Dilected by Direct Debit on or

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

INVOICE

The Window Company Unit 1, Church View Ind Park, Church Street	Invoice No:	006473
Notts Basford	Invoice Date:	02/05/2012
NG6 0GA	Invoice Due Date:	12/05/2012

Order Placed By John Sandhu

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £38.00 38.00 **Total Net Amount** £ 118.00 VAT @ 20.00% £ 23.60 Invoice Total £ 141.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19

Company Reg:

6625017

VAT No:

982 9788 38

	· · · ·	· · · · · · · · · · · · · · · · · · ·		
			Search I	Professionals
			Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			Tel. 01799 525505 Fax.	
T & S Heating Ltd 92 Rolleston Drive			Invoice No:	006472
Nottingham Arnold			Invoice Date:	02/05/2012
NG5 7JP			Invoice Due Date:	12/05/2012
Order Placed By	Saeed Rafique			
	Central Heating	Service Provided (See attached Summary)		
	6	D £7.50		15.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 15.00 £ 3.00 £ 18.00
DIRECT DEBIT CUS	STOMERS: This invoice is for in 6/05/2012	formation purposes only	7. The amount will be coll	lected by Direct Debit on or
Chaquas Pavabla ta:	Soarch Brofossionals Ltd	Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrange	e navment
Account Number:	63880427		i lease can us to andly	o payment
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
		Search	11010331011013
		Search Professionals L	
		Business & Technolog Shire Hill	y Centre
		Saffron Walden, Essex	4
		CB11 3AQ Tel: 01799 523303 Fax	×: 0870 138 /11/
INVOICE		161. 01733 323303 1 4/	
Sunstation Ltd		Invoice No:	006471
44 Yorke Place		Invoice Date:	02/05/2012
Kilmarnock			40/05/0040
KA1 2RD		Invoice Due Date:	12/05/2012
Order Placed By	Harry White		
	Service Provid	ded	
	(See attached Sum		
	SolarPanels PV 2 Lead @ £ 38.00		76.00
	1 V 2 Lead @ 2 30.00		70.00
		Total Net Amount	£ 76.00
		VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20
			2 51.20
	STOMERS: This invoice is for information purpos	ses only. The amount will be co	llected by Direct Debit on or
DIRECT DEBIT CUS immediately after 1		ses only. The amount will be co	llected by Direct Debit on or
immediately after 1	6/05/2012 Payment Metho		llected by Direct Debit on or
immediately after 1 Cheques Payable to	6/05/2012	ods	
immediately after 1 Cheques Payable to BACS	6/05/2012 Payment Metho		
immediately after 1 Cheques Payable to BACS Account name: Account Number:	6/05/2012 Payment Metho : Search Professionals Ltd Search Professionals Ltd 63880427	ods DEBIT/CREDIT CARD	
immediately after 1	6/05/2012 Payment Methor: Search Professionals Ltd Search Professionals Ltd	ods DEBIT/CREDIT CARD	

	· · · · · · · · · · · · · · · · · · ·		
		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
RHI Developments L 43 Broadlands	td	Invoice No:	006470
Datharkar		Invoice Date:	02/05/2012
Rotherham S66 1WD		Invoice Due Date:	12/05/2012
Order Placed By	Andrew Pearce		
	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
DIRECT DEBIT CUS immediately after 16	FOMERS: This invoice is for information purposes only /05/2012	. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
			yo payment
Account Number:	03000421		
	63880427 20-17-19		

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Quality Direct** Invoice No: 006469 Greenacres Yard, Stoney Lane Invoice Date: 02/05/2012 Ashmore Green Invoice Due Date: RG18 9HE 12/05/2012 Order Placed By Glenn Adaway Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 Total Net Amount VAT @ 20.00% £ 104.00 £ 20.80 Invoice Total £ 124.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa;	Ltd y Centre <
PV Solar Energy Lto		Invoice No:	006468
•	Foundry, Lords Fold	Invoice Date:	02/05/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	12/05/2012
Order Placed By	Helen Black		
	Service Pro	ovided	
	(See attached SolarPanels	Summary)	
	PV 7 Lead @ £ 38.00		266.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 266.00 £ 53.20 £ 319.20
DIRECT DEBIT CUS	TOMERS: This invoice is for information pur 6/05/2012	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427		ac bayment
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	td y Centre
Panel Power Ltd 37 High Road, Balby		Invoice No:	006467
57 mgn Road, Daiby		Invoice Date:	02/05/2012
Doncaster DN4 0NN		Invoice Due Date:	12/05/2012
Order Placed By	Anthony Ellis		
	Service Pro (See attached S SolarPanels PV 6 Lead @ £ 38.00		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUS immediately after 16	FOMERS: This invoice is for information pur /05/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to:	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	
Account Number:	63880427		20 Postilion
Sort Code:	20-17-19		

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 006466 Harrison House, Marston Rd Invoice Date: 02/05/2012 Wolverhampton Invoice Due Date: WV2 4NJ 12/05/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 20.00 140.00 SolarPanels PV and Thermal 7 Lead @ £ 20.00 140.00 **Central Heating** Installation 12 Lead @ £ 7.50 90.00 £ 370.00 **Total Net Amount** VAT @ 20.00% £ 74.00 Invoice Total £ 444.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
London & Local 534 London Road, N	lorth Cheam		Invoice No:	006465
Surrey Sutton			Invoice Date:	02/05/2012
SM3 8HW			Invoice Due Date:	12/05/2012
Order Placed By	Tony Camoccio			
		ice Provided ached Summary)		
	UPVC-Supply And Fit 2 Lead	@ £42.00		84.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS immediately after 16	TOMERS: This invoice is for informat //05/2012	ion purposes only	. The amount will be co	llected by Direct Debit on or
		nent Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd		Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE JJS Construction Ltd Invoice No: 006464 18 Hillier Drive, Up Hatherley Gloucestershire Invoice Date: 02/05/2012 Cheltenham Invoice Due Date: 12/05/2012 GL51 3WE Order Placed By Alan Stanway 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 16/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Inbray Ltd T/A Abso		Invoice No:	006463
Greater Manchester	d, Wardley Industrial Estate	Invoice Date:	02/05/2012
Warsley M28 2LY		Invoice Due Date:	12/05/2012
Order Placed By	Tony Marsden / Peter Snape		
	Service Provide (See attached Summ		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 16	TOMERS: This invoice is for information purpose /05/2012	s only. The amount will be col	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
IEC Connect Ltd Red Hill House, Hope	e Street	Invoice No:	006462
•		Invoice Date:	02/05/2012
Saltney CH4 8BU		Invoice Due Date:	12/05/2012
Order Placed By	Robin Gifford		
	Service Pro (See attached S		
	SolarPanels PV 12 Lead @ £35.00		420.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 420.00 £ 84.00 £ 504.00
DIRECT DEBIT CUST	TOMERS: This invoice is for information purp /05/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
Ideal Solar Energy Lt		Invoice No:	006461
Unit 1, Crow Arch La	ne Industrial Estate, Crow Arch Lane	Invoice Date:	02/05/2012
Ringwood BH24 1PD		Invoice Due Date:	12/05/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sum SolarPanels		
	PV 25 Lead @ £ 34.00		850.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 850.00 £ 170.00 £ 1020.00
DIRECT DEBIT CUST immediately after 16/	OMERS: This invoice is for information purpose 05/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Heatsavers Insulati	ion Ltd	Invoice No:	006460
Unit 9, Spitfire Clos	se	Invoice Date:	02/05/2012
Coventry CV5 6QR		Invoice Due Date:	12/05/2012
Order Placed By	Peter Brooke		
	Service Pro (See attached S Insulation		
		@ £17.00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 17.00 £ 3.40 £ 20.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 6/05/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
		VAT No:	

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	Invoice No:	006459
County Durham Seaham	Invoice Date:	02/05/2012
SR7 0JE	Invoice Due Date:	12/05/2012
Order Placed By Jeanette Kelly		

	Service Pro (See attached S			
	Conservatories	Summary)		
	UPVC-Supply And Fit 1 Lead @	£ 35.00		35.00
	SolarPanels PV 2 Lead @ £ 30.00			60.00
	Double Glazing			00.00
	UPVC - Supply And Fit - 3 Units Plus 1	Lead @	£ 30.00	30.00
			Total Net Amount	£ 125.00
			VAT @ 20.00% Invoice Total	£ 25.00 £ 150.00
DIRECT DEBIT CUS	FOMERS: This invoice is for information pur	moses only.		lacted by Direct Debit on or
immediately after 16	/05/2012			
	•			
	/05/2012 Payment Mo		DEBIT/CREDIT CARD	
Cheques Payable to: BACS Account name:	705/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd			-
Cheques Payable to: BACS	/05/2012 Payment Mo Search Professionals Ltd		DEBIT/CREDIT CARD	-

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fa	k: 0870 138 4114
Futurewise Renewab	les Ltd se, Ebblake Industrial Estate	Invoice No:	006458
Dorset Verwood	se, Eddiake muustriai Estate	Invoice Date:	02/05/2012
BH31 6AZ		Invoice Due Date:	12/05/2012
Order Placed By	Claire Norris		
	Service Prov (See attached Su SolarPanels		
	PV 1 Lead @ £ 35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 16/	OMERS: This invoice is for information purpo /05/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Fenland Solar Ltd	heim Court, Peppercorn Close	Invoice No:	006457
	nem court, reppercom close	Invoice Date:	02/05/2012
Peterborough PE1 2DU		Invoice Due Date:	12/05/2012
Order Placed By	Alex Pugh		
	Service Provi (See attached Sur		
	SolarPanels PV 7 Lead @ £ 38.00		266.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 266.00 £ 53.20 £ 319.20
DIRECT DEBIT CUS immediately after 16	TOMERS: This invoice is for information purpo /05/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Excelsior Invoice No: 006456 21 Flint Way, Eynesbury Cambridgeshire Invoice Date: 02/05/2012 St Neots Invoice Due Date: **PE19 2RU** 12/05/2012 Order Placed By **Bruce Prout** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 42.00 42.00 1 Lead Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 80.00 £ 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 16/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

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

INVOICE

Exact Assessors Ltd 11 Laura Place	Invoice No:	006455
Bath	Invoice Date:	02/05/2012
BA2 4BL	Invoice Due Date:	12/05/2012

Order Placed By Nick Nasse

	Service Pro	ovided	
	(See attached S	Summary)	
	Insulation	• •	
	Cavity Wall Able to pay 1 Lead @	£ 12.00	12.00
	Insulation		
	Cavity Wall Priority 1 Lead @ £	12.00	12.00
	Insulation		
	Cavity and Loft Able to pay 2 Lead	@ £ 17.00	34.00
		Total Net Amount	£ 58.00
		VAT @ 20.00%	£ 11.60
		VAT @ 20.00%	211.00
)IRECT DEBIT CUS	COMERS: This invoice is for information ou	Invoice Total	£ 69.60
mmediately after 16	Payment M	Invoice Total poses only. The amount will be co	£ 69.60
immediately after 16	/05/2012	Invoice Total poses only. The amount will be co ethods	£ 69.60 llected by Direct Debit on or
immediately after 16 Cheques Payable to: : BACS	Payment Mo Search Professionals Ltd	Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CARD	£ 69.60 llected by Direct Debit on or
immediately after 16, Cheques Payable to: : BACS Account name:	Payment Mo Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be co ethods	£ 69.60 llected by Direct Debit on or
immediately after 16, Cheques Payable to: : BACS Account name: Account Number:	V05/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CARD	£ 69.60 llected by Direct Debit on or
immediately after 16, Cheques Payable to: : BACS Account name:	Payment Mo Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CARD	£ 69.60 llected by Direct Debit on or

			Search	Professionals
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fai	y Centre
INVOICE				
Enviko Ltd	ninggo Park, Change Mill Lang		Invoice No:	006454
-	isiness Park, Chapel Mill Lane		Invoice Date:	02/05/2012
Kingston Upon Than KT1 3GZ	nes		Invoice Due Date:	12/05/2012
Order Placed By	Paul Edis			
		Service Provided See attached Summary)		
	SolarPanels Thermal 1 Lead @	£ 30.00		30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUST immediately after 16/	OMERS: This invoice is for inf 05/2012	ormation purposes only	. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

		Search I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Electricity For Free		Invoice No:	006453
18B Wellington Road Glasgow Bishopbriggs	1	Invoice Date:	02/05/2012
G64 2SA		Invoice Due Date:	12/05/2012
Order Placed By	Andrew Bradley		
	Service Pr (See attached)		
	SolarPanels PV 5 Lead @ £ 30.00		150.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00
DIRECT DEBIT CUST immediately after 16	FOMERS: This invoice is for information pur /05/2012	rposes only. The amount will be col	lected by Direct Debit on or
	Payment M	ethods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Ecoseal Ltd Invoice No: 006452 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 02/05/2012 Chesterton Invoice Due Date: 12/05/2012 Order Placed By **Chris Davies** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 Total Net Amount VAT @ 20.00% £ 62.00 £ 12.40 Invoice Total £ 74.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012 **Payment Methods** DEBIT/CREDIT CARD

Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

INVOICE

ST5 7LB

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** Invoice No: 006451 Limnerslease Down Lane Surrey Invoice Date: 02/05/2012 Compton GU3 1DJ Invoice Due Date: 12/05/2012 Order Placed By Jessica Williams Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 34.00 170.00 Total Net Amount £ 170.00 VAT @ 20.00% £ 34.00 Invoice Total £ 204.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre x
INVOICE			Tel. 01799 525505 Fa.	. 0070 130 4114
EAA Installations Ltd			Invoice No:	006450
	st, Unit C, Fenchurch Close		Invoice Date:	02/05/2012
Walsall WS2 8LJ			Invoice Due Date:	12/05/2012
Order Placed By	Darren Ayre			
		Service Provided (See attached Summary)		
	Central Heating Installation 4 Lead	@ £8.50		34.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80
DIRECT DEBIT CUST immediately after 16/	OMERS: This invoice is for ir 05/2012	nformation purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

				Search	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE					
Conservatory Colle PO BOX 620	ctions Ltd			Invoice No:	006449
Surrey				Invoice Date:	02/05/2012
Farnham GU9 1GY				Invoice Due Date:	12/05/2012
Order Placed By	H McFadyen				
	(S	Service Pro			
	Conservatories UPVC-Supply And Fit 1	Lead @	£ 42.00		42.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	TOMERS: This invoice is for info 6/05/2012	ormation pur	poses only	. The amount will be co	llected by Direct Debit on or
		Payment M	ethods		
Cheques Payable to BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			Please call us to arrang	
Company Reg:	6625017			VAT No:	982 9788 38

		Search	Professionals	
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE				
Colourfast Windows		Invoice No:	006448	
Yorkshire	I Estate, Deepdale Close	Invoice Date:	02/05/2012	
Staveley S43 3YF		Invoice Due Date:	12/05/2012	
Order Placed By	Peter Chambers			
	Service Provided (See attached Summary)			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @	D £ 38.00	38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60	
DIRECT DEBIT CUS immediately after 16	TOMERS: This invoice is for information purposes only /05/2012	/. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange payment		
Company Reg:	6625017	VAT No:	982 9788 38	

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Colourcode Ltd			Invoice No:	006447
10 Regent Street			Invoice Date:	02/05/2012
Rochdale OL12 0HQ			Invoice Due Date:	12/05/2012
Order Placed By	John Wood			
	Service Pr (See attached Conservatories			
	UPVC-Supply And Fit 1 Lead @	£ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information pu 6/05/2012	urposes only.	. The amount will be co	llected by Direct Debit on or
	Payment N	Nethods		
	Search Professionals Ltd			
BACS Account name:	e: Search Professionals Ltd		DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals	
		Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	Saffron Walden, Essex	
INVOICE		Tel. 01799 525505 Fa.	x. 0670 136 4114	
Carousel Windows		Invoice No:	006446	
	n Industrial Estate, Cooper Lane	Invoice Date:	02/05/2012	
Bradford BD6 3ND		Invoice Due Date:	12/05/2012	
Order Placed By	Steve Lister			
	Service Provide (See attached Summa			
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.0	00	42.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40	
DIRECT DEBIT CUST immediately after 16/	OMERS: This invoice is for information purposes /05/2012	s only. The amount will be co	llected by Direct Debit on or	
	Payment Methods	S		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd	Please call us to arran		
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Cameron & Bird Hea	iting		Invoice No:	006445
11 The Weind			Invoice Date:	02/05/2012
Weston-Super-Mare BS22 9BN			Invoice Due Date:	12/05/2012
Order Placed By	Dean Bird			
	Central Heating	Service Provided (See attached Summary)		
	Installation 1 Lead	@ £ 8.00		8.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 8.00 £ 1.60 £ 9.60
DIRECT DEBIT CUS immediately after 16		r information purposes only	/. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Lt	td	Please call us to arrang	
Account Number:	63880427		·	
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

			Search	Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Broadwater Conser	vatories Ltd siness Centre, Harwood Road		Invoice No:	006444
West Sussex			Invoice Date:	02/05/2012
Littlehampton BN17 7AU			Invoice Due Date:	12/05/2012
Order Placed By	Philip Sexton			
	(See at	rice Provided tached Summary)		
	Conservatories UPVC-Supply And Fit 3 Lead	@ £40.00		120.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUS	TOMERS: This invoice is for informat 6/05/2012	ion purposes onl	y. The amount will be co	llected by Direct Debit on or
		ment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	e: Search Professionals Ltd		Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals	
		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		Invoice No:	006443	
Lancs Burnley		Invoice Date:	02/05/2012	
BB11 1AP		Invoice Due Date:	12/05/2012	
Order Placed By	J Whitham			
	Service Provided (See attached Summar SolarPanels	у)		
	PV 5 Lead @ £ 25.00		125.00	
	Central Heating Installation 4 Lead @ £7.50		30.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 155.00 £ 31.00 £ 186.00	
DIRECT DEBIT CUS immediately after 1	TOMERS: This invoice is for information purposes o 6/05/2012	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd	Please call us to arrang	Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Berkshire Home Improvements Ltd Invoice No: 006442 Bray Business Centre, Weir Bank Invoice Date: 02/05/2012 Berks Bray-on-Thames SL6 2ED Invoice Due Date: 12/05/2012 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Beba Energy UK Ltd Invoice No: 006441 10 Maxted Park, Maxted Road Herts Invoice Date: 02/05/2012 Hemel Hempstead Invoice Due Date: 12/05/2012 HP2 7EP Order Placed By Michael Wale Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 76.00 Total Net Amount £ 76.00 VAT @ 20.00% £ 15.20 Invoice Total £ 91.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38