

## 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: 006550  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By **Iain Greeley**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

##### Double Glazing

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

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 16/05/2012**

#### 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

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

Invoice No: 006549  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 9 Lead @ £ 28.00 252.00

##### SolarPanels

PV 14 Lead @ £ 25.00 350.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 28.00 168.00

Total Net Amount **£ 770.00**  
VAT @ 20.00% **£ 154.00**  
**Invoice Total £ 924.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

Invoice No: 006548  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

Viscount Environmental Ltd  
Gilcar Way, Wakefield Europort, Castleford

Wakefield  
WF10 5QS

Invoice No: 006547  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Miss Kate Macdonald

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Loft Priority	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	7	Lead	@	£ 17.00	119.00

Total Net Amount **£ 220.00**  
VAT @ 20.00% **£ 44.00**  
Invoice Total **£ 264.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
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### INVOICE

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

Invoice No: 006546  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	4	Lead	@	£ 12.00	48.00

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

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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

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### INVOICE

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

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

**Order Placed By**     **Abdul**

Invoice No:                      006545  
Invoice Date:                    02/05/2012  
Invoice Due Date:               12/05/2012

#### Service Provided (See attached Summary)

##### Central Heating

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg:                6625017

VAT No:                        982 9788 38

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Shire Hill  
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### INVOICE

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 006544  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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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: 006543  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Alan Thomson

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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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

**Sunrise Home Improvements**  
24A Station Lane

**Hornchurch**  
RM12 5NJ

**Order Placed By** Chris Davies

Invoice No: 006542  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00

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

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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

Sun Spirit Ltd  
2 West Quay Court, Crown Road

Sunderland  
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 006541  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 30.00

60.00

Total Net Amount **£ 60.00**  
VAT @ 20.00% **£ 12.00**  
**Invoice Total £ 72.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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

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

Invoice No: 006540  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Tony Fellone

#### 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>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Harrogate  
HG2 8PB

Order Placed By Mark Houldsworth

Invoice No: 006539  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 006538  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Chris Holmes

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 27 Lead @ £ 28.00	756.00

Total Net Amount	<b>£ 756.00</b>
VAT @ 20.00%	<b>£ 151.20</b>
<b>Invoice Total</b>	<b>£ 907.20</b>

**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**  
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

Siesta  
Monastery Road

North Abbey  
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 006537  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 006536  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 36 Lead @ £ 20.00 720.00

Total Net Amount **£ 720.00**  
VAT @ 20.00% **£ 144.00**  
**Invoice Total £ 864.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 006535  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

##### SolarPanels

PV 22 Lead @ £ 32.00

704.00

Total Net Amount **£ 704.00**  
VAT @ 20.00% **£ 140.80**  
**Invoice Total £ 844.80**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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### INVOICE

PW & T Ltd  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By Will Hay

Invoice No: 006534  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### 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 16/05/2012**

#### 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

Order Placed By Nick Howard

Invoice No: 006533  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 32 Lead @ £ 23.00

736.00

Total Net Amount **£ 736.00**  
VAT @ 20.00% **£ 147.20**  
**Invoice Total £ 883.20**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

Invoice No: 006532  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Brenda McKeown

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 40.00 160.00

##### Double Glazing

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

Total Net Amount **£ 265.00**  
VAT @ 20.00% **£ 53.00**  
**Invoice Total £ 318.00**

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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

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 006531  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By John Coleridge

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

##### Double Glazing

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

**Nexus**  
Unit H3, Abbey Farm Commercial Park

Horsham St Faith, Norwich  
NR10 3JU

Invoice No: 006530  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Martin

#### 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>

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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

Nationwide Insulation Services  
Unit 18 Lea Green Business Park, Eurolink

St Helens  
WA9 4TR

Order Placed By    Andy Fletcher

Invoice No:                    006529  
Invoice Date:                02/05/2012  
Invoice Due Date:          12/05/2012

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Priority	1	Lead	@	£ 17.00	17.00
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Total Net Amount	£ 17.00
VAT @ 20.00%	£ 3.40
<b>Invoice Total</b>	<b>£ 20.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012

#### 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: 006528  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Neville Wilshire

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	6	Lead	@	£ 7.00	42.00
<b>Insulation</b>					
Cavity Wall Priority	2	Lead	@	£ 7.00	14.00
<b>Insulation</b>					
Loft Able to pay	4	Lead	@	£ 7.00	28.00
<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	14	Lead	@	£ 7.00	98.00

Total Net Amount **£ 203.00**  
VAT @ 20.00% **£ 40.60**  
**Invoice Total £ 243.60**

**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

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: 006527  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

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 16/05/2012

#### 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: 006526  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Antony Lightfoot

#### Service Provided (See attached Summary)

##### Central Heating

Installation 2 Lead @ £ 12.75 25.50

##### Central Heating

Repair 1 Lead @ £ 5.00 5.00

Total Net Amount **£ 30.50**  
VAT @ 20.00% **£ 6.10**  
**Invoice Total £ 36.60**

**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

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: 006525  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

<b>Insulation</b>	
Loft Able to pay 2 Lead @ £ 15.00	30.00
<b>Insulation</b>	
Cavity and Loft Able to pay 2 Lead @ £ 15.00	30.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012

#### 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: 006524  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 38.00 76.00

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012**

#### 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

**Knight Leisure Buildings**  
**Scratby Garden Centre, Beach Road, Scratby**  
**Norfolk**  
**Great Yarmouth**  
**NR29 3AJ**

Invoice No: 006523  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By **Tom Knight**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012**

#### 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

KJN Home Improvements  
74 Arundel Drive  
Hampshire  
Fareham  
PO16 7NU

Invoice No: 006522  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Keith Newman

#### 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 16/05/2012

#### 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: 006521  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 15 Lead @ £ 35.00 525.00

Total Net Amount **£ 525.00**  
VAT @ 20.00% **£ 105.00**  
**Invoice Total £ 630.00**

**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

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: 006520  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 40.00	200.00
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Total Net Amount	£ 200.00
VAT @ 20.00%	£ 40.00
<b>Invoice Total</b>	<b>£ 240.00</b>

**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

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: 006519  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By John Cooper

#### 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 16/05/2012

#### 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

ITS Energy  
76 Attwood Street, Lye  
West Midlands  
Stourbridge  
DY9 8RY

Invoice No: 006518  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By James Lambert

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 38.00 38.00

##### Double Glazing

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

Total Net Amount **£ 73.00**  
VAT @ 20.00% **£ 14.60**  
**Invoice Total £ 87.60**

**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

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: 006517  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

##### Central Heating

Installation	21	Lead	@	£ 7.00	147.00
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Total Net Amount	£ 147.00
VAT @ 20.00%	£ 29.40
<b>Invoice Total</b>	<b>£ 176.40</b>

**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

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: 006516  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By **Cheryl Goscombe**

#### 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 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 16/05/2012**

#### 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: 006515  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 38.00	114.00

Total Net Amount	<b>£ 114.00</b>
VAT @ 20.00%	<b>£ 22.80</b>
<b>Invoice Total</b>	<b>£ 136.80</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 006514  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Mark Dicker

#### Service Provided (See attached Summary)

Central Heating	
Installation 8 Lead @ £ 12.75	102.00

Total Net Amount	£ 102.00
VAT @ 20.00%	£ 20.40
<b>Invoice Total</b>	<b>£ 122.40</b>

**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

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: 006513  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By John Houlihan

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012**

#### 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

Heat Assist  
1 Furzeground Way, Stockley Park  
Middlesex  
Uxbridge  
UB11 1BD

Invoice No: 006512  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Danny Adams

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 12.75	12.75
--------------	---	------	---	---------	-------

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 16/05/2012

#### 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: 006511  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Laurence Tyfield

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 30.00	90.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012

#### 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: 006510  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

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 16/05/2012

#### 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: 006509  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

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 16/05/2012**

#### 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: 006508  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 5 Lead @ £ 38.00

190.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012**

#### 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: 006507  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 22.00	88.00

Total Net Amount	<b>£ 88.00</b>
VAT @ 20.00%	<b>£ 17.60</b>
<b>Invoice Total</b>	<b>£ 105.60</b>

**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

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

GAP Home Improvements Ltd  
107 Great North Road  
Cambridgeshire  
Eaton Socon, St Neots  
PE19 8EL

Invoice No: 006506  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Gillian

#### 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 16/05/2012**

#### 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: 006505  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 40.00	80.00
<b>SolarPanels</b>	
PV and Thermal 1 Lead @ £ 40.00	40.00

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 16/05/2012

#### 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: 006504  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

##### Double Glazing

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

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012

#### 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: 006503  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 20 Lead @ £ 22.00 440.00

Total Net Amount **£ 440.00**  
VAT @ 20.00% **£ 88.00**  
**Invoice Total £ 528.00**

**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

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:                    006502  
Invoice Date:                02/05/2012  
Invoice Due Date:          12/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV   53   Lead   @   £ 34.00

1802.00

Total Net Amount        **£ 1802.00**  
VAT @ 20.00%            **£ 360.40**  
**Invoice Total**            **£ 2162.40**

**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

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: 006501  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Alex Kyriacou

#### Service Provided (See attached Summary)

##### SolarPanels

PV 30 Lead @ £ 30.00

900.00

Total Net Amount **£ 900.00**  
VAT @ 20.00% **£ 180.00**  
**Invoice Total £ 1080.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Ecosave Insulation Ltd  
18 Smollett Road

Dumbarton  
G82 2LJ

Order Placed By **Barry Robertson**

Invoice No: 006500  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### 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 @ £ 12.00 12.00

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 16/05/2012**

#### 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: 006499  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

##### Central Heating

Installation	9	Lead	@	£ 9.88	88.92
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Total Net Amount	£ 88.92
VAT @ 20.00%	£ 17.78
<b>Invoice Total</b>	<b>£ 106.70</b>

**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

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: 006498  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 18 Lead @ £ 28.00	504.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 28.00	28.00

Total Net Amount	<b>£ 532.00</b>
VAT @ 20.00%	<b>£ 106.40</b>
<b>Invoice Total</b>	<b>£ 638.40</b>

**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

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: 006497  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 1 Lead @ £ 7.50 7.50

Total Net Amount **£ 7.50**  
VAT @ 20.00% **£ 1.50**  
**Invoice Total £ 9.00**

**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

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: 006496  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 30.00 60.00

##### Central Heating

Installation 9 Lead @ £ 7.00 63.00

Total Net Amount £ 123.00  
VAT @ 20.00% £ 24.60  
Invoice Total £ 147.60

**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

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: 006495  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal 2 Lead @ £ 25.00 50.00

##### Insulation

Cavity Wall Able to pay 1 Lead @ £ 10.00 10.00

##### Insulation

Loft Able to pay 1 Lead @ £ 10.00 10.00

##### Insulation

Cavity and Loft Able to pay 2 Lead @ £ 10.00 20.00

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 16/05/2012

#### 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: 006494  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>Double Glazing</b>	
UPVC - Supply And Fit - 2 Units 4 Lead @ £ 35.00	140.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00	210.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00	70.00

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 16/05/2012

#### 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: 006493  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 35.00	140.00

Total Net Amount	<b>£ 140.00</b>
VAT @ 20.00%	<b>£ 28.00</b>
<b>Invoice Total</b>	<b>£ 168.00</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Conservatories Direct  
8 Exchange Industrial Estate, Cross Street

Cannock  
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 006492  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### 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 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 16/05/2012**

#### 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: 006491  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

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 16/05/2012

#### 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: 006490  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Marion Pollard

#### 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 16/05/2012

#### 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: 006489  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 13 Lead @ £ 15.00 195.00

Total Net Amount **£ 195.00**  
VAT @ 20.00% **£ 39.00**  
**Invoice Total £ 234.00**

**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

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: 006488  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Katy McDonnell

#### Service Provided (See attached Summary)

##### Insulation

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012**

#### 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: 006487  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Kathy Loughrey

#### 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 4 Lead @ £ 35.00 140.00

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 16/05/2012**

#### 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: 006486  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Adam Jenkins

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012

#### 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

**BCL Renewables Ltd**  
**Unit 1, Bay 3, Andoversford Industrial Estate**  
**Glost**  
**Andoversford**  
**GL54 4HJ**

Invoice No: 006485  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By **Mark Drake/Tom Siuil**

#### Service Provided (See attached Summary)

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012**

#### 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: 006484  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

**Hopwood**  
BA8 7TT

Invoice No: 006483  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By **Ralph Brown Neal Harper**

#### Service Provided (See attached Summary)

##### Double Glazing

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

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 16/05/2012**

#### 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: 006482  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Adam Furguson

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 10.00	10.00
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Total Net Amount	£ 10.00
VAT @ 20.00%	£ 2.00
<b>Invoice Total</b>	<b>£ 12.00</b>

**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

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: 006481  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Christopher Gill

#### Service Provided (See attached Summary)

##### Insulation

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/05/2012

#### 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: 006480  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	15	Lead	@ £ 22.00	330.00
<b>SolarPanels</b>				
Thermal	1	Lead	@ £ 22.00	22.00
<b>SolarPanels</b>				
PV and Thermal	5	Lead	@ £ 22.00	110.00

Total Net Amount **£ 462.00**  
VAT @ 20.00% **£ 92.40**  
**Invoice Total £ 554.40**

**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

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

Invoice No: 006479  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

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 1 Lead @ £ 13.00	13.00

Total Net Amount	<b>£ 26.00</b>
VAT @ 20.00%	<b>£ 5.20</b>
<b>Invoice Total</b>	<b>£ 31.20</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

4Seasons Conservatories  
Unit 25, Hainault Works, Hainault Road

Little Heath  
RM6 5ST

Order Placed By Leslie Styles

Invoice No: 006478  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### 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 16/05/2012

#### 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: 006477  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

Order Placed By Richard Davies

#### 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 16/05/2012

#### 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: 006476  
Invoice Date: 02/05/2012  
Invoice Due Date: 12/05/2012

#### Service Provided (See attached Summary)

##### Double Glazing

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

Total Net Amount **£ 60.00**  
VAT @ 20.00% **£ 12.00**  
**Invoice Total £ 72.00**

**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

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