		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
We R Solar UK Ltd		Invoice No:	006684
1 York Terrace County Durham		Invoice Date:	17/05/2012
Wilkington DL15 0HT		Invoice Due Date:	27/05/2012
Order Placed By	Philip Simpson		
	Service Provide		
	(See attached Summ SolarPanels	ary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for information purpose /05/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
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	/ Centre
U Value Ltd Grange Cottage, Da	le End Road	Invoice No:	006683
Derbyshire Hilton		Invoice Date:	17/05/2012
DE65 5FW		Invoice Due Date:	27/05/2012
Order Placed By	Wayne Cooper		
	Service Prov (See attached Su		
	Conservatories UPVC-Supply And Fit 1 Lead @ £	35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 3 ⁴	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: 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	
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 The Window Company Invoice No: 006682 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 17/05/2012 Basford Invoice Due Date: NG6 0GA 27/05/2012 Order Placed By John Sandhu Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Total Net Amount** £ 202.00 VAT @ 20.00% £ 40.40 Invoice Total £ 242.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/05/2012 **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 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

INVOICE			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 04	
INVOICE				
T & S Heating Ltd			Invoice No:	006681
92 Rolleston Drive Nottingham			Invoice Date:	17/05/2012
Arnold NG5 7JP			Invoice Due Date:	27/05/2012
Order Placed By	Saeed Rafique			
	Central Heating	Service Provided (See attached Summary)		
	Installation 1 Lead	@ £7.50		7.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 7.50 £ 1.50 £ 9.00
DIRECT DEBIT CUSTO immediately after 31/05		information purposes only	. The amount will be collec	ted by Direct Debit on or
		Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltc 63880427 20-17-19	I	Please call us to arrange p	payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
INVOICE		CB11 3AQ Tel: 01799 523303 Fax	:: 0870 138 4114
Stormseal U.K. Ltd Pinfold Street		Invoice No:	006680
West Midlands		Invoice Date:	17/05/2012
WS10 8SY		Invoice Due Date:	27/05/2012
Order Placed By	Tony Fellone		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 4 Lead @ £ 35.00		140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for information purposes onl I/05/2012	y. The amount will be co	llected by Direct Debit on or
Chaguas Davable to:	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
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 Securestyle Windows Trade Ltd Invoice No: 006679 Floor 5, Amphenol Business Complex Kent Invoice Date: 17/05/2012 Whitstable Invoice Due Date: CT5 3SB 27/05/2012 Order Placed By Mike Kelly Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 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 31/05/2012 **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 Rhino Security Ltd T/A Rhino Solar Invoice No: 006678 25 Willow Farm Way Invoice Date: 17/05/2012 Home Bay Invoice Due Date: 27/05/2012 CT6 7PF Order Placed By Paul Dunderdale 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 31/05/2012 **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 Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	x
Quality Direct		Invoice No:	006677
Greenacres Yard, S	stoney Lane	Invoice Date:	17/05/2012
Ashmore Green RG18 9HE		Invoice Due Date:	27/05/2012
Order Placed By	Glenn Adaway		
	Service Pro (See attached S		
	Conservatories UPVC-Supply And Fit 3 Lead @	£ 42.00	126.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 126.00 £ 25.20 £ 151.20
DIRECT DEBIT CUS	STOMERS: This invoice is for information pur 1/05/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARI	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
PV Solar Energy Lto	d Foundry, Lords Fold	Invoice No:	006676
•		Invoice Date:	17/05/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	27/05/2012
Order Placed By	Helen Black		
	Service Pro	ovided	
	(See attached	Summary)	
	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 31	TOMERS: This invoice is for information put 1/05/2012	rposes only. The amount will be co	
	Payment M	ethods	
Cheques Payable to: BACS	Search Professionals Ltd		
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427	Flease call us to difall	ge payment
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Panel Power Ltd		Invoice No:	006675
37 High Road, Balby		invoice no.	000875
- · · ·		Invoice Date:	17/05/2012
Doncaster DN4 0NN		Invoice Due Date:	27/05/2012
Order Placed By	Anthony Ellis		
	Service Prov	ided	
	(See attached Su	mmary)	
	SolarPanels PV 6 Lead @ £ 38.00		228.00
		Total Net Amount	£ 228.00
		VAT @ 20.00%	£ 45.60
		Invoice Total	£ 273.60
DIRECT DEBIT CUST immediately after 31	TOMERS: This invoice is for information purpo /05/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427	Flease call us to allally	ye payment
Sort Code:	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 **Northern Gas Heating** Invoice No: 006674 Harrison House, Marston Rd Invoice Date: 17/05/2012 Wolverhampton Invoice Due Date: WV2 4NJ 27/05/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 20.00 140.00 SolarPanels PV and Thermal 2 Lead @ £ 20.00 40.00 **Central Heating** Installation 6 Lead @ £ 7.50 45.00 £ 225.00 **Total Net Amount** VAT @ 20.00% £ 45.00 Invoice Total £ 270.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/05/2012 **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
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
MC Frames 7 Tillie Street		Invoice No:	006673
Cornwall Callington		Invoice Date:	17/05/2012
PL17 7PZ		Invoice Due Date:	27/05/2012
Order Placed By	Mark Cowler		
	Service Pro (See attached S Double Glazing		
	UPVC - Supply Only - 1 Unit 1 Lead	@ £15.00	15.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 15.00 £ 3.00 £ 18.00
DIRECT DEBIT CUS mmediately after 31	TOMERS: This invoice is for information pur /05/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: 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		
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
London & Local		Invoice No:	006672
534 London Road, Nort	th Cheam		
Surrey Sutton		Invoice Date:	17/05/2012
SM3 8HW		Invoice Due Date:	27/05/2012
Order Placed By T	ony Camoccio		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 31/05	MERS: This invoice is for information purposes on 5/2012	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	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	td y Centre
Inbray Ltd T/A Abso		Invoice No:	006671
Greater Manchester	ad, Wardley Industrial Estate	Invoice Date:	17/05/2012
Warsley M28 2LY		Invoice Due Date:	27/05/2012
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 31	TOMERS: This invoice is for information purpose /05/2012	es only. The amount will be col	lected by Direct Debit on or
	Payment Method	ls	
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 arrang	
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			
IEC Connect Ltd Red Hill House, Hope	Street	Invoice No:	006670
		Invoice Date:	17/05/2012
Saltney CH4 8BU		Invoice Due Date:	27/05/2012
Order Placed By	Robin Gifford		
	Service Prov (See attached So SolarPanels		
	PV 8 Lead @ £35.00		280.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUST immediately after 31/	OMERS: 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: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Ideal Solar Energy L		Invoice No:	006669
	ane Industrial Estate, Crow Arch Lane	Invoice Date:	17/05/2012
Ringwood BH24 1PD		Invoice Due Date:	27/05/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sum) SolarPanels		
	PV 35 Lead @ £ 34.00		1190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1190.00 £ 238.00 £ 1428.00
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for information purpose 1/05/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
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 arran	
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 Fat	y Centre
INVOICE			
Heatsavers Insulatio Unit 9, Spitfire Close		Invoice No:	006668
Coventry		Invoice Date:	17/05/2012
CV5 6QR		Invoice Due Date:	27/05/2012
Order Placed By	Peter Brooke		
	Service Provide (See attached Summ		
	Loft Able to pay 1 Lead @ £ 12.00		12.00
	Insulation Cavity and Loft Able to pay 1 Lead @ 9	£ 17.00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 29.00 £ 5.80 £ 34.80
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for information purposes /05/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
	63880427		
Account Number: Sort Code:	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 Greenguru Group Ltd Invoice No: 006667 Stockton Rd **County Durham** Invoice Date: 17/05/2012 Seaham Invoice Due Date: SR7 0JE 27/05/2012 Order Placed By Jeanette Kelly Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00 Total Net Amount £ 65.00 VAT @ 20.00% £ 13.00 Invoice Total £ 78.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/05/2012 **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 F	Professionals
INVOICE		Search Professionals Ltr Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Fenland Solar Ltd	m Court, Peppercorn Close	Invoice No:	006666
Orchard Suite, Diennen	in court, reppercom close	Invoice Date:	17/05/2012
Peterborough PE1 2DU		Invoice Due Date:	27/05/2012
Order Placed By A	lex Pugh		
	Service Provided (See attached Summary)		
	SolarPanels PV 8 Lead @ £ 38.00		304.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 304.00 £ 60.80 £ 364.80
DIRECT DEBIT CUSTO immediately after 31/05	MERS: This invoice is for information purposes only /2012	r. The amount will be colle	ected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	e payment
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
Exact Assessors Lte	4		Invoice No:	006665
11 Laura Place	-			
Bath			Invoice Date:	17/05/2012
BA2 4BL			Invoice Due Date:	27/05/2012
Order Placed By	Nick Nasse			
	Service F (See attache			
	Cavity and Loft Able to pay 3 Lead	@ £ 17.0	0	51.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 51.00 £ 10.20 £ 61.20
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for information p /05/2012	ourposes only	. The amount will be co	llected by Direct Debit on or
	Payment	Methods		
	Search Professionals Ltd		DEBIT/CREDIT CARD	1
Cheques Payable to: BACS				
BACS Account name:	Search Professionals Ltd		Please call us to arrang	ge payment
Cheques Payable to: BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	ge payment

		Search	Professionals	
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre	
INVOICE				
Electricity For Free		Invoice No:	006664	
18B Wellington Road Glasgow		Invoice Date:	17/05/2012	
Bishopbriggs G64 2SA		Invoice Due Date:	27/05/2012	
Order Placed By	Andrew Bradley			
	Service Provid (See attached Sum			
	SolarPanels PV 3 Lead @ £ 30.00		90.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00	
	DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/05/2012			
	Payment Metho	ods		
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		
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Eco Warriors Solar** Invoice No: 006663 Limnerslease Down Lane Surrey Invoice Date: 17/05/2012 Compton GU3 1DJ Invoice Due Date: 27/05/2012 Order Placed By Jessica Williams Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 34.00 102.00 Total Net Amount £ 102.00 VAT @ 20.00% £ 20.40 £ 122.40 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/05/2012 **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
INVOICE				
David Drake Plumb 34 Thames Road, M			Invoice No:	006662
			Invoice Date:	17/05/2012
Rochdale OL16 3UB			Invoice Due Date:	27/05/2012
Order Placed By	David Drake			
		Service Provided (See attached Summary)		
	Central Heating Installation 1 Lead	@ £7.10		7.10
			Total Net Amount VAT @ 20.00% Invoice Total	£ 7.10 £ 1.42 £ 8.52
DIRECT DEBIT CUS immediately after 3	TOMERS: This invoice is for 1/05/2012	information purposes only	v. The amount will be co	llected by Direct Debit on or
Chaguag Davahla ta	Cooreb Drofossionala I (d	Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Lto 63880427 20-17-19	1	Please call us to arran	ge payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search F	Professionals
INVOICE		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
Colourfast Windows		Invoice No:	006661
	Estate, Deepdale Close	Invoice Date:	17/05/2012
S43 3YF		Invoice Due Date:	27/05/2012
Order Placed By	Peter Chambers		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @	£ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 31/0	OMERS: This invoice is for information purposes only 05/2012	. The amount will be coll	ected 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 arrange	e payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology (Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: (Centre
INVOICE			
Carousel Windows Unit 2a Green Horton Ir	ndustrial Estate, Cooper Lane	Invoice No:	006660
		Invoice Date:	17/05/2012
Bradford BD6 3ND		Invoice Due Date:	27/05/2012
Order Placed By S	iteve Lister		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 42.00 Double Glazing		42.00
	UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 118.00 £ 23.60 £ 141.60
DIRECT DEBIT CUSTO immediately after 31/05	MERS: This invoice is for information purposes only 5/2012	. The amount will be colle	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea			
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD 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
INVOICE				
Cameron & Bird Heat	ting		Invoice No:	006659
			Invoice Date:	17/05/2012
Weston-Super-Mare BS22 9BN			Invoice Due Date:	27/05/2012
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 CUST immediately after 31/		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: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	d	Please call us to arrang	
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
ise Summerwood I and	Invoice No:	006658
	Invoice Date:	17/05/2012
	Invoice Due Date:	27/05/2012
hilip Eden		
(See attached Su		
PV 2 Lead @ £ 30.00		60.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
	oses only. The amount will be col	llected by Direct Debit on or
	hods	
arch Professionals Ltd		
Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
6625017	VAT No:	982 9788 38
	(See attached Su SolarPanels PV 2 Lead @ £ 30.00 MERS: This invoice is for information purp /2012 Payment Met arch Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax Invoice No: Invoice Date: Invoice Date: Invoice Due Date: Milip Eden Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 30.00 Total Net Amount VAT @ 20.00% Invoice Total WERS: This invoice is for information purposes only. The amount will be co /2012 Payment Methods arch Professionals Ltd Search Professionals Ltd

			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Broadwater Conserv			Invoice No:	006657
West Sussex	iness Centre, Harwood Road		Invoice Date:	17/05/2012
Littlehampton BN17 7AU			Invoice Due Date:	27/05/2012
Order Placed By	Philip Sexton			
		rice Provided tached Summary)		
	UPVC-Supply And Fit 2 Lead	@ £ 40.00		80.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS immediately after 31	FOMERS: This invoice is for informat /05/2012	ion purposes only	y. 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: 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Blazes Heating Ltd 23 Standish Street Lancs Burnley BB11 1AP 100/ce Date: 006656 17/05/2012 10/05/2012 0rder Placed By JWhitham

	Service Pl		
	(See attached SolarPanels	Summary)	
	PV 6 Lead @ £ 25.00		150.00
	SolarPanels		100.00
	Thermal 1 Lead @ £25.00		25.00
	Central Heating		
	Installation 5 Lead @ £7.50		37.50
		Total Net Amount	£ 212.50
		VAT @ 20.00%	£ 42.50
		V/11 @ 20.00/0	
	OMEDS: This invoice is for information of	Invoice Total	£ 255.00
	OMERS: This invoice is for information pu /05/2012 Payment M	Invoice Total Irposes only. The amount will be co	£ 255.00
immediately after 31/ Cheques Payable to: \$	/05/2012	Invoice Total Irposes only. The amount will be co Iethods	£ 255.00 llected by Direct Debit on or
immediately after 31/ Cheques Payable to: 5 BACS	V05/2012 Payment N Search Professionals Ltd	Invoice Total Irposes only. The amount will be co Iethods DEBIT/CREDIT CARD	£ 255.00 llected by Direct Debit on or
immediately after 31/ Cheques Payable to: \$ BACS Account name:	Payment N Search Professionals Ltd Search Professionals Ltd	Invoice Total Irposes only. The amount will be co Iethods	£ 255.00 llected by Direct Debit on or
immediately after 31/	V05/2012 Payment N Search Professionals Ltd	Invoice Total Irposes only. The amount will be co Iethods DEBIT/CREDIT CARD	£ 255.00 llected 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 Berkshire Home Improvements Ltd Invoice No: 006655 Bray Business Centre, Weir Bank Invoice Date: 17/05/2012 Berks Bray-on-Thames SL6 2ED Invoice Due Date: 27/05/2012 Order Placed By Malcolm Flitton Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 25.00 50.00 **Total Net Amount** £ 50.00 VAT @ 20.00% £ 10.00 Invoice Total £ 60.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/05/2012 **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: 006654 10 Maxted Park, Maxted Road Herts Invoice Date: 17/05/2012 Hemel Hempstead Invoice Due Date: 27/05/2012 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 31/05/2012 **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 **Barrington Lewis Home Improvements** Invoice No: 006653 Suite 17, Hurstfield Business Centre Cheshire Invoice Date: 17/05/2012 Stockport SK5 7BB Invoice Due Date: 27/05/2012 Order Placed By lan Beswick Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 **Total Net Amount** £ 84.00 VAT @ 20.00% £ 16.80 Invoice Total £ 100.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/05/2012 **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