		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Window Systems Lto 3-8 Platt Fold Street	ł	Invoice No:	006865
Lancs		Invoice Date:	23/05/2012
Leigh WN7 1JH		Invoice Due Date:	02/06/2012
Order Placed By	lain Greeley		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 4 Lead @ £3	5.00	140.00
	Double Glazing	ead @ £ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUST	OMERS: This invoice is for information purpos	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
	63880427		
Account Number:			
Account Number: Sort Code:	20-17-19		

			Search I	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
Welsh Gas Heating 12 Devon Place			Invoice No:	006864
South Wales			Invoice Date:	23/05/2012
Newport Newport			Invoice Due Date:	02/06/2012
Order Placed By	Giles Nuttall			
	Control Upsting	Service Provided (See attached Summary)		
	Central Heating Installation 1 Lead	@£12.75		12.75
			Total Net Amount VAT @ 20.00% Invoice Total	£ 12.75 £ 2.55 £ 15.30
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for i /06/2012	nformation purposes only	. The amount will be col	lected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	je payment
Company Reg:	6625017		VAT No:	982 9788 38

INVOICE			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Webley Heating 9 Ripon Road			Invoice No:	006863
Dorset Winton, Bournemouth			Invoice Date:	23/05/2012
BH9 1BU			Invoice Due Date:	02/06/2012
Order Placed By	Webley Heating			
	Central Heating	Service Provided (See attached Summary)		
	Installation 1 Lead	@ £ 12.50		12.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 12.50 £ 2.50 £ 15.00
DIRECT DEBIT CUSTO		information purposes only	. The amount will be colled	cted by Direct Debit on or
Chaquas Devekla ter O	parah Brafassianala I ta	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals LIO		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	d	Please call us to arrange p	payment
Company Reg:	6625017		VAT No:	982 9788 38

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

## INVOICE

Weatherseal Home Improvements Ltd	Invoice No:	006862
Road 1, Winsford Industrial Estate Cheshire	Invoice Date:	23/05/2012
Winsford CW7 3PZ	Invoice Due Date:	02/06/2012

## Order Placed By David Canham-Radley

	Service Pr			
	(See attached	Summary)		
	Conservatories			
		£ 28.00		84.00
	SolarPanels			
	PV 15 Lead @ £25.00			375.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	5 Lead @	£ 28.00	140.00
			Total Net Amount	£ 599.00
			VAT @ 20.00%	£ 119.80
			VAT @ 20.00%	
	COMERS: This invoice is for information pu	rposes only.	Invoice Total	£ 718.80
DIRECT DEBIT CUST			Invoice Total	£ 718.80
immediately after 06	/06/2012 Payment M		Invoice Total	£ 718.80
immediately after 06	/06/2012		Invoice Total The amount will be col	£ 718.80 lected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS	/06/2012 Payment M Search Professionals Ltd		Invoice Total The amount will be col DEBIT/CREDIT CARD	£ 718.80 lected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS Account name:	V06/2012 Payment M Search Professionals Ltd Search Professionals Ltd		Invoice Total The amount will be col	£ 718.80 lected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS Account name: Account Number:	V06/2012 Payment M Search Professionals Ltd Search Professionals Ltd 63880427		Invoice Total The amount will be col DEBIT/CREDIT CARD	£ 718.80 lected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS Account name:	V06/2012 Payment M Search Professionals Ltd Search Professionals Ltd		Invoice Total The amount will be col DEBIT/CREDIT CARD	£ 718.80 lected by Direct Debit on or

		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Warmerhome Southern Unit 2, 446 Commercial	Ltd c/o Elson Geaves Road, Aviation Business Park	Invoice No:	006861
Dorset Christchurch		Invoice Date:	23/05/2012
BH23 6NW		Invoice Due Date:	02/06/2012
Order Placed By Jo	hn Hodgon		
	Service Provided (See attached Summary)		
	Cavity and Loft Able to pay 1 Lead @ £12.0	0	12.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 12.00 £ 2.40 £ 14.40
DIRECT DEBIT CUSTON immediately after 06/06/	IERS: This invoice is for information purposes only 2012	. The amount will be collec	ted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	rch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

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

## INVOICE

Viscount Environmental Ltd Gilcar Way, Wakefield Europort, Castleford	Invoice No:	006860
Wakefield	Invoice Date:	23/05/2012
WF10 5QS	Invoice Due Date:	02/06/2012

Order Placed By Miss Kate Macdonald

### Service Provided (See attached Summary) Insulation Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00 Insulation Loft Able to pay 1 Lead @ £ 12.00 12.00 Insulation Cavity and Loft Able to pay 3 Lead @ £ 17.00 51.00 £ 75.00 **Total Net Amount** VAT @ 20.00% £ 15.00 Invoice Total £ 90.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD

 Cheques Payable to: Search Professionals Ltd
 DEBIT/CREDIT CARD

 BACS
 Account name:
 Search Professionals Ltd

 Account Number:
 63880427

 Sort Code:
 20-17-19

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
NVOICE				
Valley Home Improv Unit 7, Evercreech v			Invoice No:	006859
			Invoice Date:	23/05/2012
Shepton Mallet BA4 6NA			Invoice Due Date:	02/06/2012
Order Placed By	Garry Clark			
	(See attach	<b>Provided</b> ed Summary)		
	UPVC - Supply And Fit - 3 Units Plus	1 Lead @	£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information 5/06/2012	purposes only.	The amount will be co	llected by Direct Debit on or
	Paymen	t 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 arrang	
				982 9788 38

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

## INVOICE

United Insulations Ltd	Invoice No:	006858
Oak Lodge, Leighams Rd Essex Bicknacre	Invoice Date:	23/05/2012
CM3 4HF	Invoice Due Date:	02/06/2012

### Order Placed By Hazel Oprey

	-	Service Provided		
		e attached Summa	ry)	
	Insulation			
	, , , ,	Lead @ £ 12.0	00	12.00
	Insulation			
	1 2	@ £12.00		12.00
	Insulation		10.00	10.00
	Cavity and Loft Able to pay	4 Lead @ £	12.00	48.00
			Total Net Amount	£ 72.00
			VAT @ 20.00%	£ 14.40
DIRECT DEBIT CUS	FOMERS: This invoice is for infor	mation purposes	Invoice Total	£ 86.40
DIRECT DEBIT CUS immediately after 06		mation purposes	Invoice Total	£ 86.40
immediately after 06	/06/2012		Invoice Total	£ 86.40
immediately after 06	/06/2012 F		Invoice Total	£ 86.40 llected by Direct Debit on or
immediately after 06	/06/2012 F		Invoice Total only. The amount will be co	£ 86.40 llected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS	/06/2012 F Search Professionals Ltd		Invoice Total only. The amount will be co DEBIT/CREDIT CARD	£ 86.40 llected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS Account name:	/06/2012 F Search Professionals Ltd Search Professionals Ltd		Invoice Total only. The amount will be co DEBIT/CREDIT CARD	£ 86.40 llected by Direct Debit on or

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			Search	Professionals
			Search Professionals L	_td
			Business & Technology	y Centre
			Shire Hill Saffron Walden, Essex	
			CB11 3AQ	
			Tel: 01799 523303 Fax	x: 0870 138 4114
INVOICE				
UK Gas Heating Serv	ices		Invoice No:	006857
28A Snowhill			Invoice Date:	23/05/2012
Wolverhampton			mole Dale.	20/00/2012
WV2 4AG			Invoice Due Date:	02/06/2012
Order Placed By	Abdul			
		Service Provided (See attached Summary)		
	Central Heating Installation 7 Lead	@ £6.00		42.00
			Total Net Amount	£ 42.00
			VAT @ 20.00%	£ 8.40
			Invoice Total	£ 50.40
DIRECT DEBIT CUST immediately after 06/		information purposes only	y. The amount will be co	llected by Direct Debit on or
		Payment Methods		
	Search Professionals Ltd			
BACS Account name:	Search Professionals Lt	d	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427	4		go paymont
Sort Code:	20-17-19			

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Trade Frames (Oldha Unit 2 Crompton Stre		Invoice No:	006856
Oldham Chadderton		Invoice Date:	23/05/2012
OL9 9ET		Invoice Due Date:	02/06/2012
Order Placed By	Derek Whylie		
	Service Provide (See attached Summ Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 42.0	00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUST immediately after 06	FOMERS: This invoice is for information purposes /06/2012	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	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
TGG Trading Ltd 48 Wharton Court, H	loole Lane	Invoice No:	006855
		Invoice Date:	23/05/2012
Chester CH2 3DH		Invoice Due Date:	02/06/2012
Order Placed By	Michael Winstanley		
	Service Pro		
	SolarPanels	Junnary)	
	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 06	TOMERS: This invoice is for information pur 5/06/2012		llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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

## INVOICE

TFD (Scotland) Ltd T/A Dalmatian Windows 2 Rennie Place	Invoice No:	006854
East Kilbride College Milton	Invoice Date:	23/05/2012
E74 SHO	Invoice Due Date:	02/06/2012

Order Placed By Alan Thomson

		Service I (See attache		)			
	Conservatories	(		,			
	UPVC-Supply And Fit 1	Lead @	£ 35.00			35.00	
	Double Glazing						
	UPVC - Supply And Fit - 3	8 Units Plus	1 Lead	@ £35.0	00	35.00	
				Total N	et Amount	£ 70.00	
				VAT @	20.00%	£ 14.00	
	FOMERS: This invoice is for ir /06/2012	nformation p	ourposes o	Invoice nly. The am		£ 84.00 llected by Direct Debit on o	or
DIRECT DEBIT CUS mmediately after 06			-				or
mmediately after 06		nformation p Payment	-				or
mmediately after 06	/06/2012		-	nly. The am		llected by Direct Debit on (	or
mmediately after 06	/06/2012		-	nly. The am DEBIT	ount will be co	llected by Direct Debit on (	or
Cheques Payable to: BACS Account name: Account Number:	/06/2012 Search Professionals Ltd Search Professionals Ltd 63880427		-	nly. The am DEBIT	ount will be co /CREDIT CARE	llected by Direct Debit on (	or
Cheques Payable to: BACS Account name:	/06/2012 Search Professionals Ltd Search Professionals Ltd		-	nly. The am DEBIT	ount will be co /CREDIT CARE	llected by Direct Debit on (	or

### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Sunrise Home Improvements** Invoice No: 006853 24A Station Lane Invoice Date: 23/05/2012 Hornchurch Invoice Due Date: RM12 5NJ 02/06/2012 Order Placed By **Chris Davies** Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 1 Lead £ 20.00 20.00 @ **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 55.00 VAT @ 20.00% £ 11.00 Invoice Total £ 66.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **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:

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Sun Spirit Ltd 2 West Quay Court,	Crown Road	Invoice No:	006852
•		Invoice Date:	23/05/2012
Sunderland SR5 2BX		Invoice Due Date:	02/06/2012
Order Placed By	Sharon Kelly		
	Service Pro (See attached S		
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for information purp /06/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: <b>BACS</b>	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			
SPS - Solar Photovoltaid West Street	Solutions Ltd	Invoice No:	006851
Derbyshire Ilkeston		Invoice Date:	23/05/2012
DE7 5JW		Invoice Due Date:	02/06/2012
Order Placed By Ch	ris Vincent		
	(See attac	e Provided hed Summary)	
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUSTON immediately after 06/06/		n purposes only. The amount will be colle	ected by Direct Debit on or
		nt Methods	
Cheques Payable to: Sea BACS	rch 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 Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Shield Building & Developments Ltd Invoice No: 006850 Hillier Garden Centre, Woodhouse Lane Invoice Date: 23/05/2012 Botley SO30 2EZ Invoice Due Date: 02/06/2012 Order Placed By Scott Pinnich Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 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 06/06/2012 **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

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		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE		Tel. 01799 525505 Fab	
Safe Style UK	len Diese	Invoice No:	006849
Style House, 14 Eld		Invoice Date:	23/05/2012
Bradford BD1 3AZ		Invoice Due Date:	02/06/2012
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 2		520.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 520.00 £ 104.00 £ 624.00
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information pur 6/06/2012	poses only. The amount will be co	llected by Direct Debit on or
Chaquas Payabla ta	Payment Mo	ethods	
BACS	. Search Professionals Ltd	DEBIT/CREDIT CARD	1
A approximation property	Search Professionals Ltd	Please call us to arrang	ge payment
Account name:			
Account name: Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Safe Solar Ltd 22, Fairways, New Riv	er Trading Estate	Invoice No:	006848
Herts		Invoice Date:	23/05/2012
Broxbourne EN8 0NJ		Invoice Due Date:	02/06/2012
Order Placed By	Chris Jay		
	Service Pro (See attached S		
	SolarPanels PV 22 Lead @ £ 32.00		704.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 704.00 £ 140.80 £ 844.80
DIRECT DEBIT CUSTO immediately after 06/0	DMERS: This invoice is for information pur 06/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to: Se BACS	earch 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
Rhino Building Produc Martland Mill, Mart Lar		Invoice No:	006847
Lancashire Burscough		Invoice Date:	23/05/2012
L40 0SD		Invoice Due Date:	02/06/2012
Order Placed By	Paul Atkins		
	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 CUSTC immediately after 06/0	DMERS: This invoice is for information purposes or 6/2012	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
PW & T Ltd	M. (	Invoice No:	006846
Unit 3, North Wales	MOTORS ESTATE	Invoice Date:	23/05/2012
Conwy Road LL31 9BA		Invoice Due Date:	02/06/2012
Order Placed By	Will Hay		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 42.00		42.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for information purposes on 5/06/2012	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Chedules Pavable to:	Search Professionals Ltd	DEBIT/CREDIT CARD	1
BACS		Diseas call us to array	ao povimont
BACS Account name:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
	Search Professionals Ltd 63880427 20-17-19	Please call us to arrany	ge payment

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
PV Solar UK Ltd		Invoice No:	006845
•	, Cambuslang Investment Park	Invoice Date:	23/05/2012
Glasgow G32 8NB		Invoice Due Date:	02/06/2012
Order Placed By	lick Howard		
	Service Provide (See attached Sumr SolarPanels		
	PV 35 Lead @ £23.00		805.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 805.00 £ 161.00 £ 966.00
DIRECT DEBIT CUSTO immediately after 06/00	MERS: This invoice is for information purpose 5/2012	es only. The amount will be col	llected by Direct Debit on or
	Payment Method	ds	
Cheques Payable to: Se BACS	earch 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 **Platinum Fabrications T/A Lochleven Windows** Invoice No: 006844 7 Alleysbank Road Glasgow Invoice Date: 23/05/2012 Rutherglen Invoice Due Date: 02/06/2012 G73 1LX Order Placed By Brenda McKeown Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 110.00 VAT @ 20.00% £ 22.00 Invoice Total £ 132.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Omega Lifestyle** Invoice No: 006843 Omega House, Morley Way **PE27 80W** Invoice Date: 23/05/2012 Peterborough Invoice Due Date: 02/06/2012 Order Placed By John Coleridge 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 @ £ 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 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Nationwide Insulati	on Services 3usiness Park, Eurolink	Invoice No:	006842
		Invoice Date:	23/05/2012
St Helens WA9 4TR		Invoice Due Date:	02/06/2012
Order Placed By	Andy Fletcher		
	Service Provide (See attached Summ		
		£ 17.00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 17.00 £ 3.40 £ 20.40
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpose 6/06/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
	Search Professionals I td		
Cheques Payable to: BACS		DEBIT/CREDIT CARD	
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
BACS			

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

## INVOICE

Nationwide Energy Serivces Ltd Matrix Alpha, Northern Bolevard, Enterprise Park	Invoice No:	006841
Swansea	Invoice Date:	23/05/2012
SA6 8RE	Invoice Due Date:	02/06/2012

Order Placed By Neville Wilshire

	Service Provided (See attached Summary)		
	Insulation		
	Cavity Wall Able to pay 8 Lead @ £ 7.00		56.00
	Insulation		
	Cavity Wall Priority 1 Lead @ £ 7.00 Insulation		7.00
	Loft Able to pay 2 Lead @ £7.00		14.00
	Insulation		14.00
	Cavity and Loft Priority 2 Lead @ £7.00		14.00
	Insulation		
	Cavity and Loft Able to pay 15 Lead @ £7.00	)	105.00
		Total Net Amount	£ 196.00
		VAT @ 20.00%	£ 39.20
		Invoice Total	£ 235.20
ECT DEBIT CUSTO	MERS: This invoice is for information purposes only. /2012	The amount will be co	llected by Direct Debit on or

Cheques Payable to: S BACS Account name: Account Number: Sort Code:	Account name: Search Professionals Ltd Account Number: 63880427		<b>DEBIT/CREDIT CARD</b> Please call us to arrange payment	
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Lifestyle Home Solu West Street	tions	Invoice No:	006840
Derbyshire		Invoice Date:	23/05/2012
llkeston DE7 5JW		Invoice Due Date:	02/06/2012
Order Placed By	Chris Vincent		
	Service Provide (See attached Summ Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for information purpose 5/06/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		

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

## INVOICE

Liberty Surveying Services Ltd Suite H. William Knox House	Invoice No:	006839
Neath	Invoice Date:	23/05/2012
Llandarcy SA10 6EL	Invoice Due Date:	02/06/2012

Order Placed By Karen Davies

		Service Pr			
	(Se	ee attached	Summary)		
	Insulation				
	Cavity Wall Able to pay 1	Lead @	£ 15.00		15.00
	Insulation				
	Loft Able to pay 1 Lead	@ £15.	00		15.00
	Insulation				
	Cavity and Loft Able to pay	6 Lead	@ £15.0	)	90.00
				Total Net Amount	£ 120.00
				VAT @ 20.00%	£ 24.00
	FOMERS: This invoice is for infe	rmation puu	rnacae anly	Invoice Total	£ 144.00
mmediately after 06		rmation pu Payment M		Invoice Total	
mmediately after 06	/06/2012	· ·		Invoice Total The amount will be co	llected by Direct Debit on or
mmediately after 06 Cheques Payable to: BACS	/06/2012 Search Professionals Ltd	· ·		Invoice Total	llected by Direct Debit on or
mmediately after 06	/06/2012	· ·		Invoice Total The amount will be co	llected by Direct Debit on or
mmediately after 06 Cheques Payable to: BACS	V06/2012 Search Professionals Ltd Search Professionals Ltd 63880427	· ·		Invoice Total The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
mmediately after 06 Cheques Payable to: BACS Account name:	V06/2012 Search Professionals Ltd Search Professionals Ltd	· ·		Invoice Total The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or

		Search	Professionals
		Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre ex
INVOICE			
Leekes Ltd Mwyndy Business Pa	ark	Invoice No:	006838
		Invoice Date:	23/05/2012
Pontyclun CF72 8PN		Invoice Due Date:	02/06/2012
Order Placed By	Gareth Short		
	Service Prov (See attached Su Conservatories		
	UPVC-Supply And Fit 3 Lead @ £	38.00	114.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUST immediately after 06	TOMERS: This invoice is for information purpo /06/2012	oses only. The amount will be c	ollected by Direct Debit on or
Charwan Devahla tau	Payment Meth	nods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	nge payment
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
Kestrel Home Impro	ovements	Invoice No:	006837
Whitehouse		Invoice Date:	23/05/2012
Stockbury Valley ME9 7QD		Invoice Due Date:	02/06/2012
Order Placed By	Mark Ramsey		
	Service Provid (See attached Sum Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	mary)	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 6/06/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge payment
	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
KBBC 19 Fairways, New F	River Trading Estate	Invoice No:	006836
Hertfordshire		Invoice Date:	23/05/2012
Broxbourne EN8 0NJ		Invoice Due Date:	02/06/2012
Order Placed By	Chris Jay		
	Service Pr (See attached		
	Conservatories UPVC-Supply And Fit 18 Lead @	£ 35.00	630.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 630.00 £ 126.00 £ 756.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information pu 6/06/2012	rposes only. The amount will be co	ollected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARI	ה
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrar	
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fat	y Centre
K2 Conservatories		Invoice No:	006835
1210 Parkway RG7 4TY		Invoice Date:	23/05/2012
Theale		Invoice Due Date:	02/06/2012
Order Placed By	Peter Noble		
	Service Provid (See attached Sum Conservatories		
	UPVC-Supply And Fit 4 Lead @ £40	0.00	160.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 160.00 £ 32.00 £ 192.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpos 6/06/2012	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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Just Conservatories** Invoice No: 006834 15 Broadway Flintshire Invoice Date: 23/05/2012 Quay CHS 4LR Invoice Due Date: 02/06/2012 Order Placed By John Cooper 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 F	gy Centre
INVOICE			
Jarrolds 179 Brunswick Road		Invoice No:	006833
Suffolk		Invoice Date:	23/05/2012
Ipswich IP4 4DB		Invoice Due Date:	02/06/2012
Order Placed By	Steve Jarrold		
	(See attache	Provided ed Summary)	
	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 CUST immediately after 06/	OMERS: This invoice is for information 06/2012	purposes only. The amount will be c	collected by Direct Debit on or
		Methods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arra	
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 **ITS Energy** Invoice No: 006832 76 Attwood Street, Lye West Midlands Invoice Date: 23/05/2012 Stourbridge DY9 8RY Invoice Due Date: 02/06/2012 Order Placed By James Lambert Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 76.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 146.00 VAT @ 20.00% £ 29.20 Invoice Total £ 175.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

			Search Professionals Ltd Business & Technology Co Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 00	
INVOICE				
In Heat UK Unit 23, Century Park, D	learne I ane Manvers		Invoice No:	006831
South Yorkshire			Invoice Date:	23/05/2012
Rotherham S63 5DE			Invoice Due Date:	02/06/2012
Order Placed By St	ephen Rose			
	Central Heating	Service Provided (See attached Summary)		
	Installation 13 Lead	@ £7.00		91.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 91.00 £ 18.20 £ 109.20
DIRECT DEBIT CUSTON immediately after 06/06/		nformation purposes only.	. The amount will be collec	ted by Direct Debit on or
		Payment Methods		
Cheques Payable to: Sea BACS	rch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange p	payment
Company Reg:	6625017		VAT No:	982 9788 38

				Search	Professionals
INVOICE			Busine Shire Saffro CB11	n Walden, Essex 3AQ	y Centre
INVOICE					
IdealHomes 4 U Lto Unit 8 Longford Inc			Invoice	e No:	006830
Ū			Invoic	e Date:	23/05/2012
Warrington WA2 7PG			Invoic	e Due Date:	02/06/2012
Order Placed By	Cheryl Goscombe				
	Conservatories	Service Pro (See attached S			
		1 Lead @ £	£ 35.00		35.00
			VAT @	Net Amount 20.00% ce Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for 06/06/2012	information purp	ooses only. The an	nount will be co	llected by Direct Debit on or
		Payment Me	thods		
Cheques Payable to BACS	: Search Professionals Ltd		DEBIT	CREDIT CARE	)
Account name:	Search Professionals Ltd	i		e 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 Fa:	y Centre
INVOICE			
Home Heating Soluti 1 Rickleton Bowes O		Invoice No:	006829
	······, _······························	Invoice Date:	23/05/2012
Chester Le Street DH3 4AN		Invoice Due Date:	02/06/2012
Order Placed By	Simon Day		
	Service Pro (See attached S		
	SolarPanels	· · · · · · · · · · · · · · · · · · ·	
	PV 7 Lead @ £ 38.00		266.00
		Total Net Amount	£ 266.00
		VAT @ 20.00% Invoice Total	£ 53.20 £ 319.20
DIRECT DEBIT CUST	FOMERS: This invoice is for information pur /06/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Highgrove Windows	S	Invoice No:	006828
2 Grange Close Kent		Invoice Date:	23/05/2012
Westerham TN16 1AG		Invoice Due Date:	02/06/2012
Order Placed By	John Houlihan		
	Service Prov		
	(See attached Su Double Glazing	ummary)	
	-	Lead @ £ 35.00	140.00
		Total Net Amount	£ 140.00
		VAT @ 20.00% Invoice Total	£ 28.00 £ 168.00
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for information purp 6/06/2012	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:	Search Professionals Ltd	Please call us to arrange	
Account Number:	63880427		
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 Heat Assist Invoice No: 006827 1 Furzeground Way, Stockley Park Middlesex Invoice Date: 23/05/2012 Uxbridge UB11 1BD Invoice Due Date: 02/06/2012 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 Invoice Total £ 15.30 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **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 P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Hatch Sustain		Invoice No:	006826
1 - 10 Gordon Rd Essex		Invoice Date:	23/05/2012
Waltham Abbey EN9 1AF		Invoice Due Date:	02/06/2012
Order Placed By La	aurence Tyfield		
	Service Provided (See attached Summary) SolarPanels		
	PV 8 Lead @ £ 30.00		240.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 240.00 £ 48.00 £ 288.00
DIRECT DEBIT CUSTON immediately after 06/06/	MERS: This invoice is for information purposes only /2012	. The amount will be colled	ted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE GrEnergy Invoice No: 006825 Powell Buildings, Commercial Way West Sussex Invoice Date: 23/05/2012 Lancing **BN15 8TA** Invoice Due Date: 02/06/2012 Order Placed By Carl Bennett Service Provided (See attached Summary) SolarPanels Thermal 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 06/06/2012 **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			
Green Energy Powe 3 Central Avenue	er Solutions Ltd	Invoice No:	006824
Markeen		Invoice Date:	23/05/2012
Worksop S80 1EJ		Invoice Due Date:	02/06/2012
Order Placed By	Kelly Wiltshire		
	Service Provid (See attached Sum		
	SolarPanels PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpos 6/06/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		30 pajon
Sort Code:	20-17-19		
		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, c/o Elson Geaves Invoice No: 006823 Unit 2, 446 Commercial Road, Aviation Business Park Invoice Date: 23/05/2012 Dorset Christchurch **BH23 6NW** Invoice Due Date: 02/06/2012 Order Placed By John Hodgon Service Provided (See attached Summary) SolarPanels PV 4 Lead £ 22.00 88.00 @ SolarPanels PV and Thermal 2 Lead @ £ 22.00 44.00 **Total Net Amount** £ 132.00 VAT @ 20.00% £ 26.40 Invoice Total £ 158.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Finesse Energy** Invoice No: 006822 1-2 Brooklyn Cottage, Portsmouth Rd Invoice Date: 23/05/2012 Southampton Invoice Due Date: 02/06/2012 SO31 8EP Order Placed By Michael Hibberd Service Provided (See attached Summary) SolarPanels PV 3 Lead £ 40.00 120.00 @ SolarPanels PV and Thermal 1 Lead @ £ 40.00 40.00 Total Net Amount £ 160.00 VAT @ 20.00% £ 32.00 Invoice Total £ 192.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

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

### INVOICE

Extra Windows Unit 25, Mulberry Court	Invoice No:	006821
Kent Crayford	Invoice Date:	23/05/2012
DA1 4BF	Invoice Due Date:	02/06/2012

### Order Placed By Nick Hewitson

	Service I			
	(See attache Conservatories	a Summary)		
		0.05.00		175.00
	UPVC-Supply And Fit 5 Lead @ Double Glazing	£ 35.00		175.00
	UPVC - Supply And Fit - 2 Units 1		£ 35 00	35.00
	Double Glazing	Leau @	2 33.00	33.00
	UPVC - Supply And Fit - 3 Units Plus	1 Lead	@ £35.00	35.00
			Total Net Amount	£ 245.00
				6 40 00
			VAT @ 20.00%	£ 49.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information p	ourposes or	Invoice Total	£ 294.00
DIRECT DEBIT CUS immediately after 06			Invoice Total	£ 294.00
immediately after 06	/06/2012		Invoice Total	£ 294.00
immediately after 06	/06/2012 Payment		Invoice Total	£ 294.00 llected by Direct Debit on or
immediately after 06	/06/2012 Payment		Invoice Total	£ 294.00 llected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS	/06/2012 Payment Search Professionals Ltd		Invoice Total Ily. The amount will be co DEBIT/CREDIT CARD	£ 294.00 llected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS Account name:	/06/2012 Payment Search Professionals Ltd Search Professionals Ltd		Invoice Total Ily. The amount will be co DEBIT/CREDIT CARD	£ 294.00 llected by Direct Debit on or

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Extend A Room Ltd Unit 3 Follifoot Ridg	-	Invoice No:	006820
		Invoice Date:	23/05/2012
Harrogate HG3 1DL		Invoice Due Date:	02/06/2012
Order Placed By	Craig Miller		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 20 Lead @ £	22.00	440.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 440.00 £ 88.00 £ 528.00
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information purpos 6/06/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	
Sort Code:	20-17-19		
Son Code.			

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Evo Energy 27 Eledon Business	Park, Attenborough	Invoice No:	006819
	,	Invoice Date:	23/05/2012
Nottingham NG9 6DZ		Invoice Due Date:	02/06/2012
Order Placed By	Tom Craig		
	Service Prov (See attached St		
	SolarPanels PV 26 Lead @ £ 34.00		884.00
		Total Net Amount	0.004.00
		VAT @ 20.00%	£ 884.00 £ 176.80
		Invoice Total	£ 1060.80
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for information purp 5/06/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
	63880427		
Account Number:			
	20-17-19		

		Search P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Eurosolar Europe Ltd 287-291 Talbot Road		Invoice No:	006818
Manchester		Invoice Date:	23/05/2012
Stretford M32 0YA		Invoice Due Date:	02/06/2012
Order Placed By S	el Pino		
	Service Provided (See attached Summary)		
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTOI immediately after 06/06	MERS: This invoice is for information purposes only /2012	r. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Euroseal Systems** Invoice No: 006817 21 Worple Way, Raynors Lane Middlesex Invoice Date: 23/05/2012 Harrow HA2 9SN Invoice Due Date: 02/06/2012 Order Placed By **Euroseal Systems** 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 06/06/2012 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Europlas Invoice No: 006816 . Minerva Way, Brunel Road Invoice Date: 23/05/2012 Devon Newton Abbot Invoice Due Date: TQ12 4PJ 02/06/2012 Order Placed By Eleanor Dann/Cliff Hancock 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 2 Lead @ £ 35.00 70.00 Total Net Amount £ 230.00 VAT @ 20.00% £ 46.00 Invoice Total £ 276.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Ld Business & Technology Centre Shire Hill Saffron Walden, Essex CB1 3 AQ 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: 006815 Invoice Date: 23/05/2012 Invoice Date: 02/06/2012         Order Placed By Mark Sparks         Service Provided (See attached Summary) Central Heating Installation 3 Lead @ £ 9.88         Total Net Amount VAT @ 20.00% £ 5.33 Invoice Total         DREECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012         DREECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012         Payment Methods         DEBIT/CREDIT CARD Please call us to arrange payment         DEBIT/CREDIT CARD Please call us to arrange payment			· · · · · · · · · · · · · · · · · · ·		
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 Date: 23/05/2012 Invoice Date: 02/06/2012 Order Placed By Mark Sparks Service Provided (See attached Summary) Central Heating Installation 3 Lead @ £ 9.88 29.64 Total Net Amount £ 29.64 DEBIT/CREDIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or Immediately after 06/06/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427				Search	Professionals
Ecoheat UK Ltd       Invoice No:       006815         Unit 1 Willow Business Centre, 55 Hollands Rd       Invoice Date:       23/05/2012         GB9 8PJ       Invoice Due Date:       02/06/2012         Order Placed By       Mark Sparks       Invoice Due Date:       02/06/2012         Order Placed By       Mark Sparks       Service Provided (See attached Summary)       Invoice Due Date:       02/06/2012         Central Heating       Installation 3 Lead       © £ 9.88       29.64       Invoice Total       £ 29.64         VAT © 20.00%       £ 5.93       Invoice Total       £ 35.57       Invoice Total       £ 35.57         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012       Payment Methods         Cheques Payable to: Search Professionals Ltd       DEBIT/CREDIT CARD Account Number:       DEBIT/CREDIT CARD Please call us to arrange payment				Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	y Centre
Unit 1 Willow Business Centre, 55 Hollands Rd Suffolk Haverhill CB9 8PJ INvoice Date: 23/05/2012 Invoice Due Date: 02/06/2012 Order Placed By Mark Sparks Service Provided (See attached Summary) Central Heating Installation 3 Lead @ £ 9.88 29.64 Total Net Amount £ 29.64 VAT @ 20.00% £ 5.93 Invoice Total £ 35.57 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 DIRECT DEBIT/CREDIT CARD Please call us to arrange payment	INVOICE				
Suffolk Haverhill CB9 8PJ       Invoice Date:       23/05/2012         Order Placed By       Mark Sparks       Invoice Due Date:       02/06/2012         Order Placed By       Mark Sparks       Service Provided (See attached Summary)       29.64         Central Heating Installation 3 Lead       @ £ 9.88       29.64         Total Net Amount VAT @ 20.00% Invoice Total       £ 29.64         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit or immediately after 06/06/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd BACS Account name: Cacount name: Search Professionals Ltd BACS       DEBIT/CREDIT CARD Please call us to arrange payment		ess Centre, 55 Hollands Rd		Invoice No:	006815
CB9 8PJ       Invoice Due Date:       02/06/2012         Order Placed By       Mark Sparks       Service Provided (See attached Summary)       Service Provided         Central Heating Installation 3 Lead       @ £ 9.88       29.64         Total Net Amount VAT @ 20.00%       £ 29.64         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012       Payment Methods         Cheques Payable to: Search Professionals Ltd BACS Account Number:       Search Professionals Ltd       DEBIT/CREDIT CARD Please call us to arrange payment	Suffolk			Invoice Date:	23/05/2012
Service Provided (See attached Summary)         Central Heating Installation 3 Lead @ £ 9.88       29.64         Total Net Amount £ 29.64 VAT @ 20.00% £ 5.93 Invoice Total £ 35.57         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427				Invoice Due Date:	02/06/2012
(See attached Summary) Central Heating Installation 3 Lead @ £ 9.88 29.64 Total Net Amount £ 29.64 VAT @ 20.00% £ 5.93 Invoice Total £ 35.57 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427	Order Placed By	Mark Sparks			
Installation 3 Lead @ £9.88       29.64         Total Net Amount VAT @ 20.00% £ 5.93       Invoice Total         UNDERCT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd         DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd         Account Number:       63880427		Control Hosting			
VAT @ 20.00% £ 5.93 Invoice Total £ 35.57 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 06/06/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427		•	@ £ 9.88		29.64
immediately after 06/06/2012  Payment Methods  Cheques Payable to: Search Professionals Ltd BACS  Account name: Search Professionals Ltd Account Number: 63880427  DEBIT/CREDIT CARD Please call us to arrange payment				VAT @ 20.00%	£ 5.93
Cheques Payable to: Search Professionals Ltd     DEBIT/CREDIT CARD       BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd       Account Number:     63880427			nformation purposes only	r. The amount will be co	llected by Direct Debit on or
BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427     Please call us to arrange payment			Payment Methods		
Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427		Search Professionals Ltd		DEBIT/CREDIT CARD	)
	Account name: Account Number:	63880427			
Company Reg:         6625017         VAT No:         982 9788 38	Company Reg:	6625017		VAT No:	982 9788 38

		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE		101. 01700 020000 F dx. 0	
Eco Fusion Hainault House		Invoice No:	006814
Linimoult Street		Invoice Date:	23/05/2012
Hainault Street SE9 2EF		Invoice Due Date:	02/06/2012
Order Placed By S	iteve Armstrong		
	Service Provided (See attached Summary) SolarPanels		
	PV 12 Lead @ £28.00		336.00
	<b>SolarPanels</b> Thermal 1 Lead @ £ 28.00		28.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 364.00 £ 72.80 £ 436.80
DIRECT DEBIT CUSTO immediately after 06/06	MERS: This invoice is for information purposes only /2012	. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Dunster House Ltd** Invoice No: 006813 Dunster House Ltd, Caxton Road Bedfordshire Invoice Date: 23/05/2012 Bedford MK41 OLF Invoice Due Date: 02/06/2012 Order Placed By Matthew Rickard PO 012651 Service Provided (See attached Summary) **Double Glazing** UPVC - Supply Only- 2 Units Plus 2 Lead @ £ 7.50 15.00 **Total Net Amount** £ 15.00 VAT @ 20.00% £ 3.00 Invoice Total £ 18.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Drake Home Improv 12 Valentine Row	vements	Invoice No:	006812
Cornwall		Invoice Date:	23/05/2012
Callington PL17 7DH		Invoice Due Date:	02/06/2012
Order Placed By	Simon or Mark		
	Service Provided (See attached Summar	у)	
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00		42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information purposes of 6/06/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to <b>BACS</b>	: 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 Pi	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Domestic and General H		Invoice No:	006811
Unit 1 Bilston Industrial West Midlands Bilston	Estate, Oxford Street	Invoice Date:	23/05/2012
WV14 7EG		Invoice Due Date:	02/06/2012
Order Placed By A	hmad Ali		
	Service Pro (See attached S Central Heating		
	Installation 10 Lead @ £7.00		70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTON immediately after 06/06/	IERS: This invoice is for information purp 2012	ooses only. The amount will be collec	ted by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: Sea BACS	IICH PIOTESSIONAIS LTO	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	payment
Company Reg:	6625017	VAT No:	982 9788 38

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

### INVOICE

Domestic and General Energy House, Magnis Works, Roman Rd	Invoice No:	006810
Hereford	Invoice Date:	23/05/2012
HR4 9QR	Invoice Due Date:	02/06/2012

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary) SolarPanels Thermal 1 Lead @ £ 25.00 25.00 Insulation Loft Able to pay 3 Lead @ £10.00 30.00 Insulation Cavity and Loft Able to pay 6 Lead @ £ 10.00 60.00 £ 115.00 **Total Net Amount** VAT @ 20.00% £ 23.00 Invoice Total £ 138.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **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: 20-17-19 Sort Code:

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 Invoice No: 006809 Unit 1, King George's Close Essex Invoice Date: 23/05/2012 Romford Invoice Due Date: 02/06/2012 RM7 7PN Order Placed By James Martin Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 35.00 175.00 Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **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 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	Invoice No:	006808
Essex Romford	Invoice Date:	23/05/2012
RMT 7PN	Invoice Due Date:	02/06/2012

Order Placed By James Martin

	Service Pro (See attached S		
	Double Glazing	Summary)	
	UPVC - Supply And Fit - 2 Units 1 Lea	ad @ £35.00	35.00
	Double Glazing	ad @ 2.33.00	33.00
	UPVC - Supply And Fit - 3 Units Plus 9	Lead @ £ 35.00	315.00
	Double Glazing	Leau @ 2.33.00	313.00
	UPVC - Supply And Fit - 1 Unit 1 Lead	d @ £35.00	35.00
		Total Net Amount	£ 385.00
		VAT @ 20.00%	£ 383.00 £ 77.00
		Invoice Total	£ 462.00
immediately after 06	Payment Me	Invoice Total poses only. The amount will be a	£ 462.00
immediately after 06	/06/2012	Invoice Total poses only. The amount will be o ethods	£ 462.00 collected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS	/06/2012 Payment Mo Search Professionals Ltd	Invoice Total poses only. The amount will be o ethods DEBIT/CREDIT CAF	£ 462.00 collected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS Account name:	/06/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be o ethods	£ 462.00 collected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS Account name: Account Number:	/06/2012 Payment Me Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total poses only. The amount will be o ethods DEBIT/CREDIT CAF	£ 462.00 collected by Direct Debit on or
immediately after 06 Cheques Payable to: BACS Account name:	/06/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be o ethods DEBIT/CREDIT CAF	£ 462.00 collected by Direct Debit on or

### 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** Invoice No: 006807 8 Exchange Industrial Estate, Cross Street Invoice Date: 23/05/2012 Cannock WS11 0BW Invoice Due Date: 02/06/2012 Order Placed By Lee Osbourne Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

				Search	Professionals
INVOICE				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Conservatech				Invoice No:	006806
24 Riccat Lane Herts				Invoice Date:	23/05/2012
Stevenage SG1 3XY				Invoice Due Date:	02/06/2012
Order Placed By	Anthony Pinchen				
	(Se		Provided ned Summary	)	
	Conservatories UPVC-Supply And Fit 2 L	ead @	2 £ 40.00		80.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS	GTOMERS: This invoice is for info 6/06/2012	mation	purposes o	nly. The amount will be co	llected by Direct Debit on or
		Paymen	t Methods		
Cheques Payable to BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd			Please call us to arrang	
Account Number:	63880427				go paymont
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 Colourcode Ltd Invoice No: 006805 10 Regent Street Invoice Date: 23/05/2012 Rochdale Invoice Due Date: 02/06/2012 OL12 0HQ Order Placed By John Wood Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 Total Net Amount £ 118.00 VAT @ 20.00% £ 23.60 Invoice Total £ 141.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment 63880427 Account Number: 20-17-19 Sort Code: 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** Invoice No: 006804 27 Laurel Park **County Londonderry** Invoice Date: 23/05/2012 Coleraine Invoice Due Date: 02/06/2012 BT51 3AQ Order Placed By **Rodney Leighton** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Total Net Amount £ 42.00 VAT @ 20.00% £ 8.40 Invoice Total £ 50.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **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 **Churchill Conservatories Ltd** Invoice No: 006803 45 Borkum Close Hampshire Invoice Date: 23/05/2012 ANDOVER SP10 4LE Invoice Due Date: 02/06/2012 Order Placed By Marion Pollard Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 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 06/06/2012 **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

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				Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	<sup>r</sup> Centre
INVOICE				Tel: 01799 523303 Fax:	: 0870 138 4114
Centurion DIY Conserva Unit 1, City Business Ce				Invoice No:	006802
· •	ante, works Roau			Invoice Date:	23/05/2012
Letchworth SG6 1FH				Invoice Due Date:	02/06/2012
Order Placed By Ju	lie				
	Companyinterior		e Provided thed Summary)		
	Conservatories UPVC-Supply Only 3	Lead @	£ 15.00		45.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 45.00 £ 9.00 £ 54.00
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012					
		Payme	nt Methods		
Cheques Payable to: Sea BACS	rcn Professionals Ltd			DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	d		Please call us to arrang	e payment
Company Reg:	6625017			VAT No:	982 9788 38

			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex		y Centre
				CB11 3AQ Tel: 01799 523303 Fax	
INVOICE				Tel: 01799 523303 Fax	(; 0870 138 4114
CDM Window & Door Sy Fernlea Works, Bacup F				Invoice No:	006801
Lancs Rossendale				Invoice Date:	23/05/2012
BB4 7JA				Invoice Due Date:	02/06/2012
Order Placed By Pe	eter Radford				
	Conservatories		Provided ed Summary)		
	UPVC-Supply And Fit	1 Lead @	£ 42.00		42.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUSTON immediately after 06/06/		information	purposes only.	. The amount will be col	llected by Direct Debit on or
		Payment	Methods		
Cheques Payable to: Sea	rch Professionals Ltd				
BACS Account name:	Search Professionals Lte	d		DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427	u		Fiedse call us to allan	ye payment
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	y Centre
INVOICE		Tel: 01799 523303 Fax	c: 0870 138 4114
BSolar		Invoice No:	006800
Office 5-7, Orchard Hou L39 8RG Halsall	se, Summerwood Lane	Invoice Date:	23/05/2012
naisaii		Invoice Due Date:	02/06/2012
Order Placed By Placed By	hilip Eden		
	Service Provic (See attached Sum SolarPanels		
	PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUSTOR immediately after 06/06	MERS: This invoice is for information purpos /2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge 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 Invoice No: 006799 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 23/05/2012 Kent Maidstone Invoice Due Date: 02/06/2012 ML15 6RX Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **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 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
August Windows And C	conservatories Ltd		Invoice No:	006798
The Gables, Ash Lane			Invoice Date:	23/05/2012
Hopwood BA8 7TT			Invoice Due Date:	02/06/2012
Order Placed By R	alph Brown Neal Harper			
		e Provided hed Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus		£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTOR immediately after 06/06	MERS: This invoice is for information /2012	ו purposes only.	The amount will be col	llected by Direct Debit on or
		nt Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd		DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:				

		Search P	Professionals			
		Search Professionals Ltd Business & Technology ( Shire Hill Saffron Walden, Essex				
		CB11 3AQ				
		Tel: 01799 523303 Fax: 0	0870 138 4114			
INVOICE						
Aspen Home Improvem	ents LTD	Invoice No:	006797			
		Invoice Date:	23/05/2012			
		Invoice Due Date:	02/06/2012			
Order Placed By Ni	ick Sofronion					
	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 CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012					
	Payment Methods					
Cheques Payable to: Sea	arch Professionals Lta					
BACS	Conrola Drafagaian ala 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 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 Invoice No: 006796 APS House Aber Rd Ind Est Flintshire Invoice Date: 23/05/2012 Flint CH65EX Invoice Due Date: 02/06/2012 Order Placed By **Christopher Gill** Service Provided (See attached Summary) Insulation 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 06/06/2012 **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
Advanced Glazing Sy Unit 4a Folkes Farm,		Invoice No:	006795
Essex		Invoice Date:	23/05/2012
Upminster RM14 1TH		Invoice Due Date:	02/06/2012
Order Placed By	John Barnett		
	Service Provided (See attached Summary) Double Glazing		
	•	@ £35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 06/	OMERS: This invoice is for information purposes onl 06/2012	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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

### INVOICE

Absolute Solar Ltd 7-8 Wanstead Park, Wanstead Road	Invoice No:	006794
Leicester	Invoice Date:	23/05/2012
LE3 1TR	Invoice Due Date:	02/06/2012

### Order Placed By Dean Bliss

	Service Prov	rided	
	(See attached Su	immary)	
	SolarPanels		
	PV 12 Lead @ £22.00		264.00
	SolarPanels		
	Thermal 1 Lead @ £ 22.00		22.00
	SolarPanels		44.00
	PV and Thermal 2 Lead @ £ 22.00	J	44.00
		Total Net Amount	£ 330.00
		VAT @ 20.00%	£ 66.00
VIRECT DEBIT CUS	TOMERS: This invoice is for information purp	Invoice Total	£ 396.00
DIRECT DEBIT CUS mmediately after 06		Invoice Total oses only. The amount will be co	£ 396.00
mmediately after 06		Invoice Total oses only. The amount will be co	£ 396.00
mmediately after 06	/06/2012 Payment Met	Invoice Total oses only. The amount will be co	£ 396.00 llected by Direct Debit on or
mmediately after 06 Cheques Payable to: BACS Account name:	V06/2012 Payment Met Search Professionals Ltd Search Professionals Ltd	Invoice Total oses only. The amount will be co hods	£ 396.00 llected by Direct Debit on or
mmediately after 06 Cheques Payable to: BACS Account name: Account Number:	V06/2012 Payment Met Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total oses only. The amount will be co hods DEBIT/CREDIT CARD	£ 396.00 llected by Direct Debit on or
mmediately after 06 Cheques Payable to: BACS Account name:	V06/2012 Payment Met Search Professionals Ltd Search Professionals Ltd	Invoice Total oses only. The amount will be co hods DEBIT/CREDIT CARD	£ 396.00 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 **Absolute Insulation Ltd** Invoice No: 006793 Unit 20 - 21 Wanstead Park, Wanstead Rd Invoice Date: 23/05/2012 Leicestershire Leicester Invoice Due Date: 02/06/2012 LE3 1TR Order Placed By Tony Dwyer Service Provided (See attached Summary) Insulation Loft Able to pay @ £13.00 13.00 1 Lead Insulation Cavity and Loft Able to pay 1 Lead @  $\pounds$  13.00 13.00 **Total Net Amount** £ 26.00 VAT @ 20.00% £ 5.20 Invoice Total £ 31.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE A & M Insulations Ltd Invoice No: 006792 Windle Works, Southampton Rd, Cadham Invoice Date: 23/05/2012 Southampton Invoice Due Date: 02/06/2012 SO40 2NF Order Placed By Malcolm Hillyer Service Provided (See attached Summary) Insulation Loft Able to pay @ £ 12.00 24.00 2 Lead Insulation Cavity and Loft Able to pay 1 Lead @ £ 12.00 12.00 Total Net Amount VAT @ 20.00% £ 36.00 £ 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 06/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals		
INVOICE		Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex		
4Seasons Converva		Invoice No:	006791		
,	orks, Hainault Road	Invoice Date:	23/05/2012		
Little Heath RM6 5ST		Invoice Due Date:	02/06/2012		
Order Placed By	Leslie Styles				
	Service Pro (See attached a Conservatories				
	UPVC-Supply And Fit 6 Lead @	£ 35.00	210.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00		
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information pur 6/06/2012	poses only. The amount will be c	ollected by Direct Debit on or		
	Payment M	ethods			
Cheques Payable to <b>BACS</b>	: Search Professionals Ltd	DEBIT/CREDIT CAR	D		
Account name:	Search Professionals Ltd	Please call us to arran			
Account Number:	63880427				
Sort Code:	20-17-19				

				Search	Professionals	
				ocuren	rioressionais	
				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				Invoice No:	006790	
				Invoice Date:	23/05/2012	
Hereford HR4 9JL				Invoice Due Date:	02/06/2012	
Order Placed By	Richard Davies					
			e <b>Provided</b> hed Summary)			
	Conservatories		lica Gammary)			
	UPVC-Supply And Fit 2	Lead	@ £ 35.00		70.00	
				Total Net Amount	£ 70.00	
				VAT @ 20.00%	£ 14.00	
				Invoice Total	£ 84.00	
DIRECT DEBIT CUS	TOMERS: This invoice is for in 6/06/2012	nformation	n purposes on	ly. The amount will be co	llected by Direct Debit on or	
		Paymer	nt Methods			
	Search Professionals Ltd					
BACS				DEBIT/CREDIT CARD		
BACS Account name:	Search Professionals Ltd Search Professionals Ltd 63880427			DEBIT/CREDIT CARD Please call us to arrang		
Cheques Payable to BACS Account name: Account Number: Sort Code:	Search Professionals Ltd					

		Search	Professionals		
		Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex		
INVOICE					
1st Choice Window Co 56 John F Kennedy Es		Invoice No:	006789		
Washington		Invoice Date:	23/05/2012		
NE38 7AH		Invoice Due Date:	02/06/2012		
Order Placed By	Paul Lowes				
	Service Prov (See attached Su Double Glazing				
	UPVC - Supply And Fit - 2 Units 1 Lead	@ £ 30.00	30.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00		
DIRECT DEBIT CUSTO immediately after 06/0	DMERS: This invoice is for information purpo 6/2012	oses only. The amount will be col	llected by Direct Debit on or		
	Payment Meth	nods			
Cheques Payable to: Se BACS	earch 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		