

Search Professionals

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

INVOICE

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

Invoice No: 006865
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Iain Greeley**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

Double Glazing

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

Total Net Amount **£ 210.00**
VAT @ 20.00% **£ 42.00**
Invoice Total £ 252.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Welsh Gas Heating
12 Devon Place
South Wales
Newport
Newport

Invoice No: 006864
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Giles Nuttall

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.75	12.75
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Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Webley Heating
9 Ripon Road
Dorset
Winton, Bournemouth
BH9 1BU

Invoice No: 006863
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Webley Heating**

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 12.50	12.50
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Total Net Amount	£ 12.50
VAT @ 20.00%	£ 2.50
Invoice Total	£ 15.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006862
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 28.00 84.00

SolarPanels

PV 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**
Invoice Total £ 718.80

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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Business & Technology Centre
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Saffron Walden, Essex
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INVOICE

Warmerhome Southern Ltd c/o Elson Geaves
Unit 2, 446 Commercial Road, Aviation Business Park
Dorset
Christchurch
BH23 6NW

Invoice No: 006861
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

Insulation

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

Viscount Environmental Ltd
Gilcar Way, Wakefield Europort, Castleford

Wakefield
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 006860
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

INVOICE

Valley Home Improvements Ltd
Unit 7, Evercreech Junction

Shepton Mallet
BA4 6NA

Order Placed By Garry Clark

Invoice No: 006859
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

INVOICE

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

Invoice No: 006858
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Hazel Oprey

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	4	Lead	@	£ 12.00	48.00

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

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

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By Abdul

Invoice No: 006857
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Central Heating

Installation	7	Lead	@	£ 6.00	42.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Trade Frames (Oldham) Ltd
Unit 2 Crompton Street
Oldham
Chadderton
OL9 9ET

Invoice No: 006856
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Derek Whyllie

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

TGG Trading Ltd
48 Wharton Court, Hoole Lane

Chester
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 006855
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

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

Invoice No: 006854
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

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

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Sunrise Home Improvements
24A Station Lane

Hornchurch
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 006853
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Sun Spirit Ltd
2 West Quay Court, Crown Road

Sunderland
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 006852
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

SPS - Solar Photovoltaic Solutions Ltd
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 006851
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Chris Vincent

Service Provided (See attached Summary)

SolarPanels	
PV 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Shield Building & Developments Ltd
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 006850
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

INVOICE

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 006849
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 26 Lead @ £ 20.00 520.00

Total Net Amount **£ 520.00**
VAT @ 20.00% **£ 104.00**
Invoice Total £ 624.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006848
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Chris Jay

Service Provided (See attached Summary)

SolarPanels

PV 22 Lead @ £ 32.00

704.00

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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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 Building Products Ltd
Martland Mill, Mart Lane
Lancashire
Burscough
L40 0SD

Invoice No: 006847
Invoice Date: 23/05/2012
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 **£ 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 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

PW & T Ltd
Unit 3, North Wales Motors Estate

Conwy Road
LL31 9BA

Order Placed By Will Hay

Invoice No: 006846
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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 **£ 80.00**
VAT @ 20.00% **£ 16.00**
Invoice Total £ 96.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

PV Solar UK Ltd
131 Cambuslang Road, Cambuslang Investment Park

Glasgow
G32 8NB

Order Placed By Nick Howard

Invoice No: 006845
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 35 Lead @ £ 23.00

805.00

Total Net Amount **£ 805.00**
VAT @ 20.00% **£ 161.00**
Invoice Total £ 966.00

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

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006844
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

Search Professionals Ltd
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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 006843
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By John Coleridge

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals Ltd
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Saffron Walden, Essex
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Tel: 01799 523303 Fax: 0870 138 4114

Nationwide Insulation Services
Unit 18 Lea Green Business Park, Eurolink

Invoice No:	006842
Invoice Date:	23/05/2012
Invoice Due Date:	02/06/2012

Service Provided
(See attached Summary)

Cavity and Loft Able to pay	1	Lead	@	£ 17.00	17.00
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DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Please call us to arrange payment

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Swansea
SA6 8RE

Invoice No: 006841
Invoice Date: 23/05/2012
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	7.00
Insulation					
Loft Able to pay	2	Lead	@	£ 7.00	14.00
Insulation					
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

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 006840
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Chris Vincent

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006839
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Karen Davies

Service Provided (See 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	@	£ 15.00	90.00

Total Net Amount **£ 120.00**
VAT @ 20.00% **£ 24.00**
Invoice Total £ 144.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Leekes Ltd
Mwyndy Business Park

Pontyclun
CF72 8PN

Order Placed By Gareth Short

Invoice No: 006838
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

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 **£ 152.00**
VAT @ 20.00% **£ 30.40**
Invoice Total £ 182.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Kestrel Home Improvements
Whitehouse

Stockbury Valley
ME9 7QD

Order Placed By Mark Ramsey

Invoice No: 006837
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total £ 45.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006836
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Chris Jay**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 18 Lead @ £ 35.00 630.00

Total Net Amount **£ 630.00**
VAT @ 20.00% **£ 126.00**
Invoice Total £ 756.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 006835
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 40.00	160.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 006834
Invoice Date: 23/05/2012
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 006833
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006832
Invoice Date: 23/05/2012
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006831
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation	13	Lead	@	£ 7.00	91.00
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Total Net Amount	£ 91.00
VAT @ 20.00%	£ 18.20
Invoice Total	£ 109.20

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

IdealHomes 4 U Ltd
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 006830
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Cheryl Goscombe

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 006829
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels	
PV 7 Lead @ £ 38.00	266.00

Total Net Amount	£ 266.00
VAT @ 20.00%	£ 53.20
Invoice Total	£ 319.20

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Highgrove Windows
2 Grange Close
Kent
Westerham
TN16 1AG

Invoice No: 006828
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By John Houlihan

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006827
Invoice Date: 23/05/2012
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
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006826
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels	
PV 8 Lead @ £ 30.00	240.00

Total Net Amount	£ 240.00
VAT @ 20.00%	£ 48.00
Invoice Total	£ 288.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

GrEnergy
Powell Buildings, Commercial Way
West Sussex
Lancing
BN15 8TA

Invoice No: 006825
Invoice Date: 23/05/2012
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Green Energy Power Solutions Ltd
3 Central Avenue

Workshop
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 006824
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 38.00

152.00

Total Net Amount **£ 152.00**
VAT @ 20.00% **£ 30.40**
Invoice Total £ 182.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Green Energy Centre, c/o Elson Geaves
Unit 2, 446 Commercial Road, Aviation Business Park
Dorset
Christchurch
BH23 6NW

Invoice No: 006823
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By John Hodgson

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 006822
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels				
PV	3	Lead	@	£ 40.00
SolarPanels				120.00
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006821
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

Double Glazing

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

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

Extend A Room Ltd
Unit 3 Follifoot Ridge Business Park

Harrogate
HG3 1DL

Order Placed By **Craig Miller**

Invoice No:	006820
Invoice Date:	23/05/2012
Invoice Due Date:	02/06/2012

(See attached Summary)

Conservatories

UPVC-Supply And Fit	20	Lead	@	£ 22.00
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440.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Evo Energy
27 Eledon Business Park, Attenborough

Nottingham
NG9 6DZ

Order Placed By Tom Craig

Invoice No: 006819
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 26 Lead @ £ 34.00

884.00

Total Net Amount **£ 884.00**
VAT @ 20.00% **£ 176.80**
Invoice Total £ 1060.80

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Eurosolar Europe Ltd
287-291 Talbot Road
Manchester
Stretford
M32 0YA

Invoice No: 006818
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Sel Pino

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 38.00	114.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Euroseal Systems
21 Worple Way, Raynors Lane
Middlesex
Harrow
HA2 9SN

Invoice No: 006817
Invoice Date: 23/05/2012
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006816
Invoice Date: 23/05/2012
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006815
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
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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 on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 006814
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

SolarPanels	
PV 12 Lead @ £ 28.00	336.00
SolarPanels	
Thermal 1 Lead @ £ 28.00	28.00

Total Net Amount	£ 364.00
VAT @ 20.00%	£ 72.80
Invoice Total	£ 436.80

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006813
Invoice Date: 23/05/2012
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Drake Home Improvements
12 Valentine Row
Cornwall
Callington
PL17 7DH

Invoice No: 006812
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Simon or Mark

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006811
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation	10	Lead	@	£ 7.00	70.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006810
Invoice Date: 23/05/2012
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

Total Net Amount £ 115.00
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006809
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006808
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing	
UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00	35.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 9 Lead @ £ 35.00	315.00
Double Glazing	
UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00	35.00

Total Net Amount	£ 385.00
VAT @ 20.00%	£ 77.00
Invoice Total	£ 462.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Conservatories Direct
8 Exchange Industrial Estate, Cross Street

Cannock
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 006807
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Conservatech
24 Riccat Lane
Herts
Stevenage
SG1 3XY

Invoice No: 006806
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Anthony Pinchen

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
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Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
Invoice Total	£ 96.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Colourcode Ltd
10 Regent Street

Rochdale
OL12 0HQ

Order Placed By John Wood

Invoice No: 006805
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Classic Conservatories
27 Laurel Park
County Londonderry
Coleraine
BT51 3AQ

Invoice No: 006804
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Churchill Conservatories Ltd
45 Borkum Close
Hampshire
ANDOVER
SP10 4LE

Invoice No: 006803
Invoice Date: 23/05/2012
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Letchworth
SG6 1FH

Order Placed By Julie

Invoice No: 006802
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	3	Lead	@	£ 15.00	45.00
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Total Net Amount	£ 45.00
VAT @ 20.00%	£ 9.00
Invoice Total	£ 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

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

CDM Window & Door Systems Ltd
Fernlea Works, Bacup Road, Waterfoot
Lancs
Rossendale
BB4 7JA

Invoice No: 006801
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Peter Radford

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

BSolar
Office 5-7, Orchard House, Summerwood Lane
L39 8RG
Halsall

Invoice No: 006800
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Philip Eden

Service Provided (See attached Summary)

SolarPanels			
PV	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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006799
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

August Windows And Conservatories Ltd
The Gables, Ash Lane

Hopwood
BA8 7TT

Invoice No: 006798
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Ralph Brown Neal Harper

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Aspen Home Improvements LTD

Invoice No: 006797
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Nick Sofronion

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**
VAT @ 20.00% **£ 7.60**
Invoice Total £ 45.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006796
Invoice Date: 23/05/2012
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
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Advanced Glazing Systems Ltd
Unit 4a Folkes Farm, Farm Lane
Essex
Upminster
RM14 1TH

Invoice No: 006795
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By John Barnett

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006794
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels				
PV	12	Lead	@ £ 22.00	264.00
SolarPanels				
Thermal	1	Lead	@ £ 22.00	22.00
SolarPanels				
PV and Thermal	2	Lead	@ £ 22.00	44.00

Total Net Amount **£ 330.00**
VAT @ 20.00% **£ 66.00**
Invoice Total £ 396.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 006793
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 13.00 13.00

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 006792
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Insulation	
Loft Able to pay 2 Lead @ £ 12.00	24.00
Insulation	
Cavity and Loft Able to pay 1 Lead @ £ 12.00	12.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/06/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 006791
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	6	Lead	@	£ 35.00	210.00
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Total Net Amount	£ 210.00
VAT @ 20.00%	£ 42.00
Invoice Total	£ 252.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

1st Class Windows
5 Moorfield street

Hereford
HR4 9JL

Invoice No: 006790
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Order Placed By Richard Davies

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

1st Choice Window Company Ltd
56 John F Kennedy Estate

Washington
NE38 7AH

Order Placed By Paul Lowes

Invoice No: 006789
Invoice Date: 23/05/2012
Invoice Due Date: 02/06/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38