

## Search Professionals

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

### INVOICE

Eco Home Improvements  
Units 1&2 North Hylton House, North Hylton Road

Sunderland  
SR5 3AD

Order Placed By Michael Finn

Invoice No: 006972  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### 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 13/06/2012

#### 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

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

Invoice No: 006971  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By **Iain Greeley**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

##### Double Glazing

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

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 13/06/2012**

#### 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: 006970  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 28.00 112.00

##### SolarPanels

PV 12 Lead @ £ 25.00 300.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 28.00 112.00

Total Net Amount **£ 524.00**  
VAT @ 20.00% **£ 104.80**  
**Invoice Total £ 628.80**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
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### INVOICE

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

Invoice No: 006969  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

##### Insulation

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

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

**Order Placed By**     **Abdul**

Invoice No:                      006968  
Invoice Date:                    30/05/2012  
Invoice Due Date:              09/06/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 6.00	24.00
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Total Net Amount	<b>£ 24.00</b>
VAT @ 20.00%	<b>£ 4.80</b>
<b>Invoice Total</b>	<b>£ 28.80</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg:                6625017

VAT No:                        982 9788 38

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### INVOICE

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 006967  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 38.00	152.00

Total Net Amount	<b>£ 152.00</b>
VAT @ 20.00%	<b>£ 30.40</b>
<b>Invoice Total</b>	<b>£ 182.40</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

Invoice No: 006966  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Alan Thomson

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Sun Spirit Ltd  
2 West Quay Court, Crown Road

Sunderland  
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 006965  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 30.00

120.00

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 13/06/2012

#### 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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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 006964  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Chris Vincent

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd  
**BACS**  
Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

**DEBIT/CREDIT CARD**  
Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Harrogate  
HG2 8PB

Order Placed By Mark Houldsworth

Invoice No: 006963  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

**Siesta**  
**Monastery Road**

**North Abbey**  
**SA10 7ON**

**Order Placed By**     **Matryn Davies**

Invoice No:                    006962  
Invoice Date:                30/05/2012  
Invoice Due Date:          09/06/2012

#### **Service Provided** (See attached Summary)

##### **Conservatories**

UPVC-Supply And Fit	1	Lead	@	£ 30.00	30.00
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Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### **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  
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: 006961  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 006960  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 25 Lead @ £ 20.00 500.00

Total Net Amount **£ 500.00**  
VAT @ 20.00% **£ 100.00**  
**Invoice Total £ 600.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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: 006959  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 24 Lead @ £ 32.00	768.00

Total Net Amount	<b>£ 768.00</b>
VAT @ 20.00%	<b>£ 153.60</b>
<b>Invoice Total</b>	<b>£ 921.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 006958  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Paul Atkins

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Rainforest Windows Ltd  
1 Woodlands Close

South Milford  
LS25 5NZ

Order Placed By     Nigel

Invoice No:                      006957  
Invoice Date:                    30/05/2012  
Invoice Due Date:               09/06/2012

#### 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 13/06/2012**

#### 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

**PV Solar UK Ltd**  
**131 Cambuslang Road, Cambuslang Investment Park**

**Glasgow**  
**G32 8NB**

**Order Placed By**     **Nick Howard**

Invoice No:                      006956  
Invoice Date:                   30/05/2012  
Invoice Due Date:              09/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV   19   Lead   @   £ 23.00

437.00

Total Net Amount            **£ 437.00**  
VAT @ 20.00%                **£ 87.40**  
**Invoice Total                 £ 524.40**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### 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

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

Invoice No: 006955  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Brenda McKeown

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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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CB11 3AQ  
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### INVOICE

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 006954  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By John Coleridge

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<b>Invoice Total</b>	<b>£ 42.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code: 20-17-19

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### INVOICE

Nextgen Electrical Ltd - 365 Solar  
2 King Edward St  
South Humberside  
Grimsby  
DN31 3JD

Invoice No: 006953  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Julian Sowter

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 25.00

25.00

Total Net Amount **£ 25.00**  
VAT @ 20.00% **£ 5.00**  
**Invoice Total £ 30.00**

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#### Payment Methods

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##### BACS

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Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

Swansea  
SA6 8RE

Order Placed By Neville Wilshire

Invoice No: 006952  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay 2 Lead @ £ 7.00 14.00

##### Insulation

Loft Able to pay 3 Lead @ £ 7.00 21.00

##### Insulation

Cavity and Loft Able to pay 12 Lead @ £ 7.00 84.00

Total Net Amount **£ 119.00**  
VAT @ 20.00% **£ 23.80**  
**Invoice Total £ 142.80**

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#### Payment Methods

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##### 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

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Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Micro-Generation Systems Ltd  
Beechfield House  
Cheshire  
Macclesfield  
SK11 0LP

Invoice No: 006951  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Andy Brown

#### 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 13/06/2012**

#### 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

**MB Solar Systems**  
**10 School Road, Westonzoyland**  
**Somerset**  
**Bridgwater**  
**TA7 0LN**

Invoice No: 006950  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By **Andy Jackson**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	<b>£ 76.00</b>
VAT @ 20.00%	<b>£ 15.20</b>
<b>Invoice Total</b>	<b>£ 91.20</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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

Lodgewood Conservatories Ltd  
67B Church Road  
East Sussex  
St Leonards on Sea  
TN37 6EE

Invoice No: 006949  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By David Davies

#### Service Provided (See attached Summary)

##### Conservatories

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

Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<b>Invoice Total</b>	<b>£ 42.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006948  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 1 Lead @ £ 15.00 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 13/06/2012**

#### 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: 006947  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 38.00	76.00
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Total Net Amount	£ 76.00
VAT @ 20.00%	£ 15.20
<b>Invoice Total</b>	<b>£ 91.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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

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

Invoice No: 006946  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Tom Knight

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
<b>Invoice Total</b>	<b>£ 100.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006945  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 16 Lead @ £ 35.00 560.00

Total Net Amount **£ 560.00**  
VAT @ 20.00% **£ 112.00**  
**Invoice Total £ 672.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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: 006944  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
<b>Invoice Total</b>	<b>£ 144.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006943  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By John Cooper

#### 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 13/06/2012**

#### 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: 006942  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Steve Jarrold

#### 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
<b>Invoice Total</b>	<b>£ 84.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006941  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By James Lambert

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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

ING Solar Ltd  
25 Greatfield Road  
Essex  
Barking  
IG11 7TX

Invoice No: 006940  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Peter Petrov

#### Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 34.00	68.00

Total Net Amount	£ 68.00
VAT @ 20.00%	£ 13.60
<b>Invoice Total</b>	<b>£ 81.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006939  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

##### Central Heating

Installation	15	Lead	@	£ 7.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
<b>Invoice Total</b>	<b>£ 126.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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**

**Order Placed By Cheryl Goscombe**

Invoice No: 006938  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### 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 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 13/06/2012**

#### 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: 006937  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 9 Lead @ £ 38.00	342.00

Total Net Amount	<b>£ 342.00</b>
VAT @ 20.00%	<b>£ 68.40</b>
<b>Invoice Total</b>	<b>£ 410.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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  
56 Holly Farm Close, Caddington  
Bedfordshire  
Luton  
LU1 4ET

Invoice No: 006936  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Mark Dicker

#### Service Provided (See attached Summary)

Central Heating	
Installation 2 Lead @ £ 12.75	25.50

Total Net Amount	£ 25.50
VAT @ 20.00%	£ 5.10
<b>Invoice Total</b>	<b>£ 30.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006935  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By John Houlihan

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

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

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 13/06/2012**

#### 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: 006934  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Laurence Tyfield

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 11 Lead @ £ 30.00	330.00

Total Net Amount	<b>£ 330.00</b>
VAT @ 20.00%	<b>£ 66.00</b>
<b>Invoice Total</b>	<b>£ 396.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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

**Greenwich Windows & Conservatories Ltd**  
Unit 5, Woodhouse Business Centre, Wakefield Rd

**Normanton**  
**WF6 1BB**

Invoice No: 006933  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By **Paul Simmons Michael Brennan**

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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: 006932  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006931  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 22.00	66.00

Total Net Amount	<b>£ 66.00</b>
VAT @ 20.00%	<b>£ 13.20</b>
<b>Invoice Total</b>	<b>£ 79.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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

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

Invoice No: 006930  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Gillian

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006929  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 40.00

40.00

Total Net Amount **£ 40.00**  
VAT @ 20.00% **£ 8.00**  
**Invoice Total £ 48.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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: 006928  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

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 3 Lead @ £ 35.00 105.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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

Extend A Room Ltd  
Unit 3 Follifoot Ridge Business Park

Harrogate  
HG3 1DL

Order Placed By     Craig Miller

Invoice No:                    006927  
Invoice Date:                30/05/2012  
Invoice Due Date:          09/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	10	Lead	@	£ 22.00	220.00
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Total Net Amount	£ 220.00
VAT @ 20.00%	£ 44.00
<b>Invoice Total</b>	<b>£ 264.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006926  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 9 Lead @ £ 34.00	306.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 34.00	34.00

Total Net Amount	<b>£ 340.00</b>
VAT @ 20.00%	<b>£ 68.00</b>
<b>Invoice Total</b>	<b>£ 408.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006925  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By **Euroseal Systems**

#### 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 13/06/2012**

#### 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: 006924  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By **Eleanor Dann/Cliff Hancock**

#### 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 1 Lead @ £ 35.00 35.00

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 13/06/2012**

#### 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

Energise Solar Ltd  
21 Front Street, Sowerby  
North Yorks  
Thirsk  
YO7 1JG

Invoice No: 006923  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By David Wood

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 38.00

38.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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

EEC Solar  
28-30 Hall Street  
Merseyside  
Southport  
PR9 0SE

Invoice No: 006922  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Alex Kyriacou

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	24	Lead @	£ 25.00	600.00
<b>SolarPanels</b>				
Thermal	1	Lead @	£ 25.00	25.00
<b>SolarPanels</b>				
PV and Thermal	1	Lead @	£ 25.00	25.00

Total Net Amount **£ 650.00**  
VAT @ 20.00% **£ 130.00**  
**Invoice Total £ 780.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006921  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 9.88	19.76
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Total Net Amount	£ 19.76
VAT @ 20.00%	£ 3.95
<b>Invoice Total</b>	<b>£ 23.71</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006920  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

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

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006919  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 4 Lead @ £ 7.50 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 13/06/2012

#### 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: 006918  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

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
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006917  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### Central Heating

Installation	7	Lead	@	£ 7.00	49.00
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Total Net Amount	£ 49.00
VAT @ 20.00%	£ 9.80
<b>Invoice Total</b>	<b>£ 58.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006916  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	2	Lead	@	£ 10.00	20.00
<b>Insulation</b>					
Loft Able to pay	1	Lead	@	£ 10.00	10.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 10.00	10.00
<b>Insulation</b>					
Cavity and Loft Able to pay	4	Lead	@	£ 10.00	40.00
<b>Central Heating</b>					
Installation	1	Lead	@	£ 12.75	12.75

Total Net Amount **£ 92.75**  
VAT @ 20.00% **£ 18.55**  
**Invoice Total £ 111.30**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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: 006915  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 3 Lead @ £ 35.00 105.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 35.00 385.00

Total Net Amount **£ 490.00**  
VAT @ 20.00% **£ 98.00**  
**Invoice Total £ 588.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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: 006914  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### 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**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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: 006913  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
<b>Invoice Total</b>	<b>£ 126.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006912  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 14 Lead @ £ 15.00 210.00

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 13/06/2012**

#### 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: 006911  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Kathy Loughrey

#### 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 13/06/2012

#### 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

Arrow Heat  
51 Woodland Drive  
Warrington  
Thelwall  
WA4 2JL

Invoice No: 006910  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Adam Furguson

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 10.00	20.00
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Total Net Amount	£ 20.00
VAT @ 20.00%	£ 4.00
<b>Invoice Total</b>	<b>£ 24.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006909  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 22.00	66.00
<b>SolarPanels</b>	
Free Solar Panels 1 Lead @ £ 4.00	4.00

Total Net Amount	<b>£ 70.00</b>
VAT @ 20.00%	<b>£ 14.00</b>
<b>Invoice Total</b>	<b>£ 84.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006908  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By **Tony Dwyer**

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Cavity Wall Able to pay	3	Lead	@	£ 13.00		39.00
<b>Insulation</b>						
Loft Able to pay	1	Lead	@	£ 13.00		13.00
<b>Insulation</b>						
Cavity and Loft Priority	1	Lead	@	£ 13.00		13.00

Total Net Amount	<b>£ 65.00</b>
VAT @ 20.00%	<b>£ 13.00</b>
<b>Invoice Total</b>	<b>£ 78.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012

#### 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: 006907  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 13/06/2012**

#### 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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CB11 3AQ  
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### INVOICE

1st Class Windows  
5 Moorfield street

Hereford  
HR4 9JL

Invoice No: 006906  
Invoice Date: 30/05/2012  
Invoice Due Date: 09/06/2012

Order Placed By Richard Davies

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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