

## Search Professionals

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

### INVOICE

We R Solar UK Ltd  
1 York Terrace  
County Durham  
Wilmington  
DL15 0HT

Invoice No: 007003  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Philip Simpson

#### Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 38.00
VAT @ 20.00%	£ 7.60
<b>Invoice Total</b>	<b>£ 45.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012

#### 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

The Window Company  
Unit 1, Church View Ind Park, Church Street  
Notts  
Basford  
NG6 0GA

Invoice No: 007002  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By John Sandhu

#### 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 21/06/2012**

#### 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

T & S Heating Ltd  
92 Rolleston Drive  
Nottingham  
Arnold  
NG5 7JP

Invoice No: 007001  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
<b>Invoice Total</b>	<b>£ 9.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012

#### 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  
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### INVOICE

Sunstation Ltd  
44 Yorke Place

Kilmarnock  
KA1 2RD

Order Placed By Harry White

Invoice No: 007000  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

#### 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 21/06/2012

#### 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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### INVOICE

Sunbeam Energy Ltd  
30 Cowgate, Tayport

Fife  
DD6 9DT

Order Placed By Michael Marwick

Invoice No: 006999  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</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

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Company Reg: 6625017

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Shire Hill  
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### INVOICE

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

Invoice No: 006998  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Tony Fellone

#### 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 21/06/2012

#### 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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Shire Hill  
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### INVOICE

Solar Advanced Systems Ltd  
Unit 9, Edenbridge Trading Centre, Hever Road  
Kent  
Edenbridge  
TN8 5EA

Invoice No: 006997  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Nick Porter

#### 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

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### INVOICE

Securestyle Windows Trade Ltd  
Floor 5, Amphenol Business Complex  
Kent  
Whitstable  
CT5 3SB

Invoice No: 006996  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Mike Kelly

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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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

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### INVOICE

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 006995  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

#### 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 21/06/2012

#### 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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### INVOICE

PV Solar Energy Ltd  
Ecogen House, The Foundry, Lords Fold

Rainford, St Helens  
WA11 8HP

Order Placed By    **Helen Black**

Invoice No:                    006994  
Invoice Date:                07/06/2012  
Invoice Due Date:          17/06/2012

#### Service Provided (See attached Summary)

SolarPanels	
PV   8   Lead   @   £ 38.00	304.00

Total Net Amount	<b>£ 304.00</b>
VAT @ 20.00%	<b>£ 60.80</b>
<b>Invoice Total</b>	<b>£ 364.80</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

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Company Reg:        6625017

VAT No:                982 9788 38

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### INVOICE

Plastech Home Improvements Ltd  
Hatwest House Annexe, Lynderswood Farm, Lynderswood Lane

Braintree  
CM77 8JT

Invoice No: 006993  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Mal Georgiou

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By Nigel Jones

Invoice No: 006992  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	27	Lead @	£ 20.00	540.00
<b>SolarPanels</b>				
Thermal	3	Lead @	£ 20.00	60.00
<b>SolarPanels</b>				
PV and Thermal	6	Lead @	£ 20.00	120.00

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

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#### Payment Methods

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##### BACS

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

##### DEBIT/CREDIT CARD

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## Search Professionals

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Shire Hill  
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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

London & Local  
534 London Road, North Cheam  
Surrey  
Sutton  
SM3 8HW

Invoice No: 006991  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Tony Camoccio

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

Inbray Ltd T/A Absolute Window Co  
Unit 7, Priestley Road, Wardley Industrial Estate  
Greater Manchester  
Warsley  
M28 2LY

Invoice No: 006990  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Tony Marsden / Peter Snape

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

IEC Connect Ltd  
Red Hill House, Hope Street

Saltney  
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 006989  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 35.00	245.00

Total Net Amount	<b>£ 245.00</b>
VAT @ 20.00%	<b>£ 49.00</b>
<b>Invoice Total</b>	<b>£ 294.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012

#### 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

**Ideal Solar Energy Ltd**  
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

**Ringwood**  
**BH24 1PD**

**Order Placed By**     **Stuart Folley**

Invoice No:                      006988  
Invoice Date:                   07/06/2012  
Invoice Due Date:              17/06/2012

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

##### **SolarPanels**

PV   32   Lead   @   £ 34.00

1088.00

Total Net Amount            **£ 1088.00**  
VAT @ 20.00%                **£ 217.60**  
**Invoice Total                 £ 1305.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012**

#### **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

Heath Johnson's  
24 Ironbridge Road

Telford  
TF7 5JU

Order Placed By Heath Johnson

Invoice No: 006987  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

#### 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
<b>Invoice Total</b>	<b>£ 15.30</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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VAT No: 982 9788 38

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### INVOICE

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 006986  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

##### SolarPanels

PV 3 Lead @ £ 30.00 90.00

##### Double Glazing

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
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##### DEBIT/CREDIT CARD

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### INVOICE

Fenland Solar Ltd  
Orchard Suite, Blenheim Court, Peppercorn Close

Peterborough  
PE1 2DU

Invoice No: 006985  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Alex Pugh

#### Service Provided (See attached Summary)

##### SolarPanels

PV 12 Lead @ £ 38.00

456.00

Total Net Amount **£ 456.00**  
VAT @ 20.00% **£ 91.20**  
**Invoice Total £ 547.20**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Search Professionals Ltd  
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**Exact Assessors Ltd**  
11 Laura Place

**Bath**  
**BA2 4BL**

**Order Placed By**      **Nick Nasse**

Invoice No:	006984
Invoice Date:	07/06/2012
Invoice Due Date:	17/06/2012

(See attached Summary)

## Insulation

Cavity and Loft Able to pay	1	Lead	@	£ 17.00
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17.00

Total Net Amount	£ 17.00
VAT @ 20.00%	£ 3.40
<b>Invoice Total</b>	<b>£ 20.40</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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### INVOICE

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

Invoice No: 006983  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Sel Pino

#### Service Provided (See attached Summary)

##### SolarPanels

PV 5 Lead @ £ 38.00

190.00

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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##### DEBIT/CREDIT CARD

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### INVOICE

Electricity For Free  
18B Wellington Road  
Glasgow  
Bishopbriggs  
G64 2SA

Invoice No: 006982  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

##### SolarPanels

PV 10 Lead @ £ 30.00

300.00

Total Net Amount **£ 300.00**  
VAT @ 20.00% **£ 60.00**  
**Invoice Total £ 360.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
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##### DEBIT/CREDIT CARD

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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

**Ecoseal Ltd**  
Unit 18, Loomer Road Industrial Estate  
Staffordshire  
Chesterton  
ST5 7LB

Invoice No: 006981  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Chris Davies

#### 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 21/06/2012

#### 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

**Ecosave Insulation Ltd**  
**18 Smollett Road**

**Dumbarton**  
**G82 2LJ**

**Order Placed By**     **Barry Robertson**

Invoice No:                    006980  
Invoice Date:                07/06/2012  
Invoice Due Date:          17/06/2012

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

##### **Insulation**

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012**

#### **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

Eco Warriors Solar  
Limnerslease Down Lane  
Surrey  
Compton  
GU3 1DJ

Invoice No: 006979  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Jessica Williams

#### Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 34.00	102.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012

#### 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

Cosywarm Heating and Plumbing  
112C The Philog  
Cardiff, South Glamorgan  
Whitchurch  
CF14 1ED

Invoice No: 006978  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Alex Renwick

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal	1	Lead	@	£ 25.00	25.00
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Total Net Amount	£ 25.00
VAT @ 20.00%	£ 5.00
<b>Invoice Total</b>	<b>£ 30.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012

#### 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

**Carousel Windows**  
Unit 2a Green Horton Industrial Estate, Cooper Lane

**Bradford**  
**BD6 3ND**

Invoice No: 006977  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By **Steve Lister**

#### 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 2 Lead @ £ 38.00 76.00

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 21/06/2012**

#### 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

**Broadwater Conservatories Ltd**  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 006976  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By Philip Sexton

#### 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 21/06/2012

#### 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

Blazes Heating Ltd  
23 Standish Street  
Lancs  
Burnley  
BB11 1AP

Invoice No: 006975  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By J Whitham

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 25.00	75.00

Total Net Amount	<b>£ 75.00</b>
VAT @ 20.00%	<b>£ 15.00</b>
<b>Invoice Total</b>	<b>£ 90.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012

#### 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

Berkshire Home Improvements Ltd  
Bray Business Centre, Weir Bank  
Berks  
Bray-on-Thames  
SL6 2ED

Invoice No: 006974  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By **Malcolm Flitton**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 25.00 25.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012**

#### 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

Baring Insulation Ltd  
223a Hatfield Road  
Herts  
St Albans  
AL1 4TB

Invoice No: 006973  
Invoice Date: 07/06/2012  
Invoice Due Date: 17/06/2012

Order Placed By **Matt Westrope**

#### 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

Total Net Amount **£ 24.00**  
VAT @ 20.00% **£ 4.80**  
**Invoice Total £ 28.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012**

#### 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