INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
We R Solar UK Ltd 1 York Terrace		Invoice No:	007003
County Durham Wilkington		Invoice Date:	07/06/2012
DL15 0HT		Invoice Due Date:	17/06/2012
Order Placed By P	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 21/06	MERS: This invoice is for information purposes only /2012	v. The amount will be colled	cted by Direct Debit on or
Cheques Payable to: Sea	Payment Methods		
BACS	arch Fioressionais Llu	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Window Company Invoice No: 007002 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 07/06/2012 Basford NG6 0GA 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 **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

INVOICE			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
T & S Heating Ltd 92 Rolleston Drive Nottingham Arnold NG5 7JP			Invoice No: Invoice Date: Invoice Due Date:	007001 07/06/2012 17/06/2012
Order Placed By	Saeed Rafique			
	Central Heating Installation 1 Lead	Service Provided (See attached Summary) @ £7.50		7.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 7.50 £ 1.50 £ 9.00
DIRECT DEBIT CUST immediately after 21/0		information purposes only	. The amount will be colled	cted by Direct Debit on or
Cheques Pavable to: S	earch Professionals Ltd	Payment Methods		
BACS			DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	b	Please call us to arrange	payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fat	y Centre
Sunstation Ltd		Invoice No:	007000
44 Yorke Place		Invoice Date:	07/06/2012
Kilmarnock KA1 2RD		Invoice Due Date:	17/06/2012
Order Placed By	Harry White		
	Service Provi (See attached Sur		
	SolarPanels PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CU immediately after 2	STOMERS: This invoice is for information purpo 21/06/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
( 'hoguos Davahlo tr	: Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS	Search Professionals Ltd	Please call us to arran	ge payment
BACS Account name: Account Number:	63880427	Please call us to arran	ge payment
BACS Account name: Account Number: Sort Code:		Please call us to arran	ge payment

		Search	Professionals
INIVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	.td y Centre
NVOICE			
Sunbeam Energy Ltd 30 Cowgate, Tayport		Invoice No:	006999
• • •		Invoice Date:	07/06/2012
Fife DD6 9DT		Invoice Due Date:	17/06/2012
Order Placed By	Michael Marwick		
	Service Pro		
	(See attached S SolarPanels	ummary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purp 06/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Stormseal U.K. Ltd Pinfold Street		Invoice No:	006998
West Midlands Darlaston		Invoice Date:	07/06/2012
WS10 8SY		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
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purposes only 1/06/2012	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange payment	
Account Number:	63880427		- · ·
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38
,			

	4		
		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	r Centre
INVOICE			
Solar Advanced Syste Unit 9. Edenbridge Tra	ms Ltd ding Centre, Hever Road	Invoice No:	006997
Kent		Invoice Date:	07/06/2012
Edenbridge TN8 5EA		Invoice Due Date:	17/06/2012
Order Placed By	Nick Porter		
	Service Prov (See attached Su		
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUSTC immediately after 21/0	MERS: This invoice is for information purpo 6/2012	oses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	je payment
Account Number: Sort Code:	63880427 20-17-19	-	
Company Reg:	6625017	VAT No:	982 9788 38

#### Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Securestyle Windows Trade Ltd Invoice No: 006996 Floor 5, Amphenol Business Complex Kent Invoice Date: 07/06/2012 Whitstable Invoice Due Date: 17/06/2012 CT5 3SB Order Placed By Mike Kelly Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fab	y Centre
INVOICE				
Quality Direct	N		Invoice No:	006995
Greenacres Yard, S	toney Lane		Invoice Date:	07/06/2012
Ashmore Green RG18 9HE			Invoice Due Date:	17/06/2012
Order Placed By	Glenn Adaway			
		<b>e Provided</b> ched Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead	@ £42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	STOMERS: This invoice is for informatio 1/06/2012	n purposes only	r. The amount will be co	llected by Direct Debit on or
		ent Methods		
	: Search Professionals Ltd		DEBIT/CREDIT CARD	
BACS			Please call us to arrang	
BACS Account name:	Search Professionals Ltd			
	63880427			
Account name:				

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
INVOICE			
PV Solar Energy Ltd		Invoice No:	006994
Ecogen House, The I	Foundry, Lords Fold	Invoice Date:	07/06/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	17/06/2012
Order Placed By	Helen Black		
	Service Prov	vided	
	(See attached Su SolarPanels	ummary)	
	PV 8 Lead @ £ 38.00		304.00
		Total Net Amount	£ 304.00
		VAT @ 20.00% Invoice Total	£ 60.80 £ 364.80
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purp /06/2012	oses only. The amount will be co	llected by Direct Debit on or
Charwan Davahla tau i	Payment Met	hods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		- · ·
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Plastech Home Imp		Invoice No:	006993
natwest nouse Ann	nexe, Lynderswood Farm, Lynderswood Lane	Invoice Date:	07/06/2012
Braintree CM77 8JT		Invoice Due Date:	17/06/2012
Order Placed By	Mal Georgiou		
	Service Provided (See attached Summa Double Glazing	-	
	UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes 1/06/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 006992 Harrison House, Marston Rd Invoice Date: 07/06/2012 Wolverhampton Invoice Due Date: 17/06/2012 WV2 4NJ Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 27 Lead @ £ 20.00 540.00 SolarPanels Thermal 3 Lead @ £ 20.00 60.00 SolarPanels PV and Thermal 6 Lead @ £ 20.00 120.00 **Total Net Amount** £ 720.00 VAT @ 20.00% £ 144.00 Invoice Total £ 864.00 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 DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
London & Local 534 London Road, No	rth Cheam	Invoice No:	006991
Surrey		Invoice Date:	07/06/2012
Sutton SM3 8HW		Invoice Due Date:	17/06/2012
Order Placed By	Tony Camoccio		
	Service Provided (See attached Summa		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 21/0	DMERS: This invoice is for information purposes 6/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
Inbray Ltd T/A Abso		Invoice No:	006990
Greater Manchester	ad, Wardley Industrial Estate r	Invoice Date:	07/06/2012
Warsley M28 2LY		Invoice Due Date:	17/06/2012
Order Placed By	Tony Marsden / Peter Snape		
	Service Provi (See attached Sun Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 L		38.00
		Total Net Amount VAT @ 20.00%	£ 38.00 £ 7.60
		Invoice Total	£ 45.60
DIRECT DEBIT CUS immediately after 2 <sup>-</sup>	STOMERS: This invoice is for information purpos 1/06/2012 Payment Meth		llected by Direct Debit on or
Cheques Payable to:	: Search Professionals Ltd	~~~	
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
IEC Connect Ltd Red Hill House, Hope	e Street	Invoice No:	006989
		Invoice Date:	07/06/2012
Saltney CH4 8BU		Invoice Due Date:	17/06/2012
Order Placed By	Robin Gifford		
	Service Prov (See attached St		
	SolarPanels PV 7 Lead @ £ 35.00		245.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 245.00 £ 49.00 £ 294.00
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purp 06/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Ideal Solar Energy L		Invoice No:	006988
Unit 1, Crow Arch La	ane Industrial Estate, Crow Arch Lane	Invoice Date:	07/06/2012
Ringwood BH24 1PD		Invoice Due Date:	17/06/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sum SolarPanels		
	PV 32 Lead @ £ 34.00		1088.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1088.00 £ 217.60 £ 1305.60
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for information purpos /06/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
			ocuren	
			rch Professionals L ness & Technology	
		Shire	e Hill	
			ron Walden, Essex 1 3AQ	
		-	01799 523303 Fax	:: 0870 138 4114
INVOICE				
Heath Johnson's		Invoi	ice No:	006987
24 Ironbridge Road		Invoi	ice Date:	07/06/2012
Telford			ice Dale.	01/00/2012
TF7 5JU		Invoi	ice Due Date:	17/06/2012
Order Placed By	Heath Johnson			
		vice Provided		
	(See a Central Heating	tached Summary)		
	-	12.75		12.75
		Tota	I Net Amount	£ 12.75
			@ 20.00%	£ 2.55
		Invo	ice Total	£ 15.30
DIRECT DEBIT CUS mmediately after 21	TOMERS: This invoice is for inform /06/2012	tion purposes only. The a	amount will be col	llected by Direct Debit on or
	Pa	ment Methods		
Cheques Payable to: BACS	Search Professionals Ltd			
Account name:	Search Professionals Ltd		SIT/CREDIT CARD use call us to arrang	
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017	VAT	No:	982 9788 38

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

### INVOICE

Greenguru Group Ltd Stockton Rd	Invoice No:	006986
County Durham Seaham	Invoice Date:	07/06/2012
SR7 0JE	Invoice Due Date:	17/06/2012
Order Placed By Jeanette Kelly		

	Service Pro (See attached S		
	Conservatories	Summary)	
		£ 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
DIRECT DEBIT CUS1 immediately after 21/	TOMERS: This invoice is for information pur /06/2012 Payment Mo		collected by Direct Debit on or
immediately after 21/ Cheques Payable to: \$	/06/2012	ethods	
Cheques Payable to: S	/06/2012 Payment Mo Search Professionals Ltd	ethods DEBIT/CREDIT CA	RD
immediately after 21/ Cheques Payable to: 3 BACS Account name:	706/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd	ethods	RD
immediately after 21/ Cheques Payable to: 3 BACS Account name: Account Number:	/06/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd 63880427	ethods DEBIT/CREDIT CA	RD
immediately after 21/ Cheques Payable to: 3 BACS Account name:	706/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd	ethods DEBIT/CREDIT CA	RD

Invoice No: 006985 Invoice Date: 07/06/2012 Invoice Due Date: 17/06/2012 Invoice Due Date: 17				
Business & Technology Centre Shire Hill Shire Hill Shire Hill Shire Hill Shire Hill Shire Hill Shire Hill Shire Hill Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 006985 Invoice Date: 07/06/2012 Invoice Date: 07/06/2012 Invoice Date: 17/06/2012 Invoice Due Date: 17/06/2012 Invoice Due Date: 17/06/2012 SolarPanels PV 12 Lead @ £ 38.00 456.00 VAT @ 20.00% £ 91.20 Invoice Total Net Amount VAT @ 20.00% £ 91.20 Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Invoice Total RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by			Search	Professionals
Invoice No: 006985 Invoice Date: 07/06/2012 Invoice Due Date: 17/06/2012 Invoice Due Date: 17			Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Invoice Date: 07/06/2012 Invoice Due Date: 07/06/2012 Invoice Due Date: 17/06/2012 Invoice Total Net Amount £ 456.00 VAT @ 20.00% £ 91.20 Invoice Total £ 547.20 Invoice Total E 547.20 Invoice Total Debit on or Invoice Total Debit on or Invoice Due Date: 100/02012 Invoice Due Date: 100/02012 Invoice Total Debit on or Invoice Due Date: 100/02012 Invoice Total Debit on or Invoice Total Debit on or Invoice Due Date: 100/02012 Invoice Total Debit on or Invoice Total Debit on or Invoice Total Debit on or Invoice Due Date: 100/02012 Invoice Due Date: 100/02012 Invoice Total Debit on or Invoice Due Date: 100/02012 Invoice Due Date: 100/02012 Invoice Due Date: 100/02012 Invoice Total Debit on or Invoice Due Date: 100/02012 Invoice Due D	INVOICE			
Invoice Date: 07/06/2012 Invoice Due Date: 17/06/2012 Invoice Total Net Amount VAT @ 20.00% £ 91.20 Invoice Total £ 456.00 £ 91.20 Invoice Total £ 547.20 INVOice Total be collected by Direct Debit on or Invoice Total Direct Debit on or Invoice Total Search Professionals Ltd ACS Coount Number: 63880427 on Code: 20.17.19	Fenland Solar Ltd	sim Court Donnorsonn Close	Invoice No:	006985
E1 2DU       Invoice Due Date:       17/06/2012         rder Placed By       Alex Pugh       Service Provided (See attached Summary)       Invoice Due Date:       17/06/2012         SolarPanels PV       PV       12       Lead       © £ 38.00       456.00         Total Net Amount VAT © 20.00% Invoice Total       £ 456.00 £ 91.20 Invoice Total       £ 456.00 £ 91.20 £ 547.20         IRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit on or £ 547.20         IRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit on or £ 547.20         IRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit on or £ 547.20         IRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit on or £ 547.20         Pepuges Payable to: Search Professionals Ltd ACS ccount name: ccount name: Ccount name: Count name		enn court, reppercorn close	Invoice Date:	07/06/2012
Service Provided (See attached Summary)         SolarPanels PV       12       Lead       ©       £ 38.00       456.00         Total Net Amount VAT       ©       20.00%       £ 91.20         Invoice Total       £ 547.20         IRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 21/06/2012         Payment Methods         heques Payable to: Search Professionals Ltd ACS ccount name:       Search Professionals Ltd Ccount Number:       G3880427 ort Code:       DEBIT/CREDIT CARD         Please call us to arrange payment	Peterborough PE1 2DU		Invoice Due Date:	17/06/2012
IRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 21/06/2012  RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 21/06/2012  Reques Payable to: Search Professionals Ltd ACS  coount name: Search Professionals Ltd Ccount Number: 63880427 ort Code: 20-17-19   Search Professionals Ltd Ccount Number: 63880427 ort Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 ort Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 ort Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ltd Ccount Number: 63880427 Count Code: 20-17-19  Search Professionals Ccount Count Cou	Order Placed By	Alex Pugh		
PV       12       Lead       @ £ 38.00       456.00         Total Net Amount VAT       @ 20.00% g 91.20 Invoice Total       £ 456.00 £ 91.20 £ 547.20         IRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or numediately after 21/06/2012         Payment Methods         heques Payable to: Search Professionals Ltd ACS         Cocount name:       Search Professionals Ltd Gcount Number:         G3880427 ort Code:       20-17-19		(See attached Sur		
VAT @ 20.00%       £ 91.20         Invoice Total       £ 547.20         IRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or neediately after 21/06/2012         Payment Methods         heques Payable to: Search Professionals Ltd         ACS         Cocount name:         Search Professionals Ltd         ACS         Cocount name:         Search Professionals Ltd         Please call us to arrange payment         Out Code:         20-17-19				456.00
Payment Methods         Payment Methods         heques Payable to: Search Professionals Ltd         DEBIT/CREDIT CARD         ACS       DEBIT/CREDIT CARD         ccount name:       Search Professionals Ltd       Please call us to arrange payment         ccount Number:       63880427       ort Code:       20-17-19			VAT @ 20.00%	£ 91.20
Department     Department       ACS     Department       account name:     Search Professionals Ltd       account Number:     63880427       bort Code:     20-17-19			ses only. The amount will be co	llected by Direct Debit on or
ACS     DEBIT/CREDIT CARD       ccount name:     Search Professionals Ltd     Please call us to arrange payment       ccount Number:     63880427       ort Code:     20-17-19			ods	
account name:     Search Professionals Ltd     Please call us to arrange payment       account Number:     63880427       bort Code:     20-17-19	Cheques Payable to: S BACS	search Protessionals Ltd	DEBIT/CREDIT CARD	
ompany Reg: 6625017 VAT No: 982 9788 38	Account name: Account Number: Sort Code:	63880427		
	Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre
Exact Assessors Lte	d	Invoice No:	006984
11 Laura Place		Invoice Date:	07/06/2012
Bath			
BA2 4BL		Invoice Due Date:	17/06/2012
Order Placed By	Nick Nasse		
	Service Pr (See attached		
	Cavity and Loft Able to pay 1 Lead	@ £17.00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 17.00 £ 3.40 £ 20.40
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for information pu //06/2012	irposes only. The amount will be c	ollected by Direct Debit on or
immediately after 21	//06/2012 Payment M		ollected by Direct Debit on or
immediately after 21 Cheques Payable to:	//06/2012	lethods	
immediately after 21	V06/2012 Payment N Search Professionals Ltd Search Professionals Ltd		D
immediately after 21 Cheques Payable to: BACS Account name: Account Number:	V06/2012 Payment N Search Professionals Ltd Search Professionals Ltd 63880427	Nethods DEBIT/CREDIT CAR	D
immediately after 21 Cheques Payable to: BACS Account name:	V06/2012 Payment N Search Professionals Ltd Search Professionals Ltd	Nethods DEBIT/CREDIT CAR	D

		Search	Professionals
111/0105		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Eurosolar Europe Ltd 287-291 Talbot Road	I	Invoice No:	006983
Manchester		Invoice Date:	07/06/2012
Stretford M32 0YA		Invoice Due Date:	17/06/2012
Order Placed By	Sel Pino		
	Service Provide (See attached Summ		
	SolarPanels PV 5 Lead @ £ 38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purpose 06/2012	s only. The amount will be col	lected by Direct Debit on or
	Payment Method	ls	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fax	c: 0870 138 4114
Electricity For Free		Invoice No:	006982
18B Wellington Road Glasgow Bishopbriggs		Invoice Date:	07/06/2012
G64 2SA		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 VAT @ 20.00% <b>Invoice Total</b>	£ 300.00 £ 60.00 £ 360.00
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purposes o 06/2012	nly. The amount will be co	llected by Direct Debit on or
Chaquas Davahla tai S	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Ecoseal Ltd Invoice No: 006981 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 07/06/2012 Chesterton Invoice Due Date: 17/06/2012 ST5 7LB 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

					Search	Professionals
					Business & Technology Shire Hill	y Centre
					Saffron Walden, Essex CB11 3AQ	
					Tel: 01799 523303 Fax	x: 0870 138 4114
INVOICE						
Ecosave Insulation L 18 Smollett Road	.td				Invoice No:	006980
					Invoice Date:	07/06/2012
Dumbarton G82 2LJ					Invoice Due Date:	17/06/2012
Order Placed By	Barry Robertson					
	Insulation	Servic (See attac				
	Cavity Wall Able to pay	1 Lead	@	£ 12.00		12.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 12.00 £ 2.40 £ 14.40
DIRECT DEBIT CUST	FOMERS: This invoice is for i /06/2012	nformatio	n pur	poses only	. The amount will be co	llected by Direct Debit on or
		Payme	nt Me	ethods		
BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427				Please call us to arrang	ge payment
Sort Code:	20-17-19					
Company Reg:	6625017				VAT No:	982 9788 38

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Eco Warriors Solar** Invoice No: 006979 Limnerslease Down Lane Surrey Invoice Date: 07/06/2012 Compton GU3 1DJ 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 £ 122.40 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/06/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

#### Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Cosywarm Heating and Plumbing** Invoice No: 006978 112C The Philog Cardiff, South Glamorgan Invoice Date: 07/06/2012 Whitchurch Invoice Due Date: 17/06/2012 **CF14 1ED** Order Placed By Alex Renwick Service Provided (See attached Summary) SolarPanels Thermal 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19

Company Reg:

6625017

VAT No:

982 9788 38

Search Professionals

· · · · · · · · · · · · · · · · · · ·			
		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Carousel Windows Unit 2a Green Horton Ir	ndustrial Estate, Cooper Lane	Invoice No:	006977
Bradford		Invoice Date:	07/06/2012
BD6 3ND		Invoice Due Date:	17/06/2012
Order Placed By S	teve 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% Invoice Total	£ 23.60 £ 141.60
DIRECT DEBIT CUSTO immediately after 21/06	MERS: This invoice is for information purposes only /2012	r. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Broadwater Conser		Invoice No:	006976
West Sussex	siness Centre, Harwood Road	Invoice Date:	07/06/2012
Littlehampton BN17 7AU		Invoice Due Date:	17/06/2012
Order Placed By	Philip Sexton		
	Service Provid (See attached Sum Conservatories		
	UPVC-Supply And Fit 3 Lead @ £40	0.00	120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for information purpos 1/06/2012	es only. The amount will be col	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		- · ·
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	chnology Centre n, Essex	
INVOICE		Tel: 01799 523303 Fax	(; 0870 138 4114	
Blazes Heating Ltd 23 Standish Street		Invoice No:	006975	
Lancs		Invoice Date:	07/06/2012	
Burnley BB11 1AP		Invoice Due Date:	17/06/2012	
Order Placed By	J Whitham			
	Service Provid (See attached Sumi SolarPanels			
	PV 3 Lead @ £25.00		75.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 75.00 £ 15.00 £ 90.00	
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purpose 106/2012	es only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ds		
Cheques Payable to: S	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran		
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Berkshire Home Improvements Ltd Invoice No: 006974 Bray Business Centre, Weir Bank Invoice Date: 07/06/2012 Berks Bray-on-Thames SL6 2ED 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Baring Insulation Ltd** Invoice No: 006973 223a Hatfield Road Herts Invoice Date: 07/06/2012 St Albans Invoice Due Date: AL1 4TB 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 VAT @ 20.00% £ 24.00 £ 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg: