

## Search Professionals

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

### INVOICE

AOG Design Ltd  
3 Cobtree Road  
Kent  
Maidstone  
ME17 4QR

Invoice No: 007102  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By G Peatfield

#### 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 27/06/2012

#### 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

Adwalton Windows  
37 Newcastle Close, Drighlington

Bradford  
BD11 1DF

Order Placed By     Mike Andrews

Invoice No:                    007101  
Invoice Date:                13/06/2012  
Invoice Due Date:         23/06/2012

#### 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>

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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

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

Invoice No: 007100  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Philip Simpson

#### 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>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/06/2012

#### 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

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## Search Professionals

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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

U Value Ltd  
Grange Cottage, Dale End Road  
Derbyshire  
Hilton  
DE65 5FW

Invoice No: 007099  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Wayne Cooper

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 32.00 32.00

Total Net Amount **£ 32.00**  
VAT @ 20.00% **£ 6.40**  
**Invoice Total £ 38.40**

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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

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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

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

Invoice No: 007098  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 42.00 168.00

##### Double Glazing

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

Total Net Amount **£ 206.00**  
VAT @ 20.00% **£ 41.20**  
**Invoice Total £ 247.20**

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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

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

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

Invoice No: 007097  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation	3	Lead	@	£ 7.50	22.50
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Total Net Amount	£ 22.50
VAT @ 20.00%	£ 4.50
<b>Invoice Total</b>	<b>£ 27.00</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

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

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

Invoice No: 007096  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

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 27/06/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Business & Technology Centre  
Shire Hill  
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CB11 3AQ  
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### INVOICE

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

Invoice No: 007095  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

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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VAT No: 982 9788 38



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Shire Hill  
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### INVOICE

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

Invoice No: 007094  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Mike Kelly

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

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

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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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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Rhino Security Ltd T/A Rhino Solar  
25 Willow Farm Way

Home Bay  
CT6 7PF

Order Placed By Paul Dunderdale

Invoice No: 007093  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 38.00

114.00

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

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

### INVOICE

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                    007092  
Invoice Date:                13/06/2012  
Invoice Due Date:          23/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

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

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

Rainford, St Helens  
WA11 8HP

Order Placed By    **Helen Black**

Invoice No:                      007091  
Invoice Date:                    13/06/2012  
Invoice Due Date:              23/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV   3   Lead   @   £ 38.00

114.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/06/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg:                6625017

VAT No:                        982 9788 38

## Search Professionals

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

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

Braintree  
CM77 8JT

Invoice No: 007090  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Mal Georgiou

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
<b>Invoice Total</b>	<b>£ 100.80</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

## Search Professionals

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

### INVOICE

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 007089  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	18	Lead @	£ 20.00	360.00
<b>SolarPanels</b>				
Thermal	3	Lead @	£ 20.00	60.00
<b>SolarPanels</b>				
PV and Thermal	1	Lead @	£ 20.00	20.00

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 007088  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

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

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

### INVOICE

IEC Connect Ltd  
Red Hill House, Hope Street

Saltney  
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 007087  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 10 Lead @ £ 35.00

350.00

Total Net Amount **£ 350.00**  
VAT @ 20.00% **£ 70.00**  
**Invoice Total £ 420.00**

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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

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Company Reg: 6625017

VAT No: 982 9788 38



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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### 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:                      007086  
Invoice Date:                    13/06/2012  
Invoice Due Date:              23/06/2012

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

##### **SolarPanels**

PV   22   Lead   @   £ 34.00

748.00

Total Net Amount            **£ 748.00**  
VAT @ 20.00%                **£ 149.60**  
**Invoice Total                £ 897.60**

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#### **Payment Methods**

Cheques Payable to: Search Professionals Ltd

##### **BACS**

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

##### **DEBIT/CREDIT CARD**

Please call us to arrange payment

Company Reg:                6625017

VAT No:                        982 9788 38

## Search Professionals

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

### INVOICE

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 007085  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 30.00	120.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 150.00</b>
VAT @ 20.00%	<b>£ 30.00</b>
<b>Invoice Total</b>	<b>£ 180.00</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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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

Fenland Solar Ltd  
Orchard Suite, Blenheim Court, Peppercorn Close

Peterborough  
PE1 2DU

Invoice No: 007084  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Alex Pugh

#### Service Provided (See attached Summary)

##### SolarPanels

PV 8 Lead @ £ 38.00

304.00

Total Net Amount **£ 304.00**  
VAT @ 20.00% **£ 60.80**  
**Invoice Total £ 364.80**

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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

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## Search Professionals

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### INVOICE

Excelsior  
21 Flint Way, Eynesbury  
Cambridgeshire  
St Neots  
PE19 2RU

Invoice No: 007083  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Bruce Prout

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<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 27/06/2012

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

### INVOICE

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

Invoice No: 007082  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

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**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/06/2012

#### 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

## Search Professionals

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

### INVOICE

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

Invoice No: 007081  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 8 Lead @ £ 30.00	240.00

Total Net Amount	<b>£ 240.00</b>
VAT @ 20.00%	<b>£ 48.00</b>
<b>Invoice Total</b>	<b>£ 288.00</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

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: 007080  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

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 27/06/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

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

Invoice No: 007079  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

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 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 27/06/2012**

#### 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  
Saffron Walden, Essex  
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### INVOICE

Cameron & Bird Heating  
11 The Weind

Weston-Super-Mare  
BS22 9BN

Order Placed By     Dean Bird

Invoice No:                      007078  
Invoice Date:                    13/06/2012  
Invoice Due Date:               23/06/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 8.00	16.00
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Total Net Amount	£ 16.00
VAT @ 20.00%	£ 3.20
<b>Invoice Total</b>	<b>£ 19.20</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

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: 007077  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Philip Sexton

#### 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 27/06/2012

#### 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

Britannia Conservatories  
9 Lakeside, Overstone Park

Northampton  
NN6 0QS

Order Placed By Kevin McCahill

Invoice No: 007076  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### 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 27/06/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 007075  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

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 27/06/2012

#### 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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VAT No: 982 9788 38

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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: 007074  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Matt Westrope

#### Service Provided (See attached Summary)

##### Insulation

Loft Able to pay	1	Lead	@	£ 12.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
<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 27/06/2012

#### 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