		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
AOG Design Ltd 3 Cobtree Road		Invoice No:	007102
Kent		Invoice Date:	13/06/2012
Maidstone ME17 4QR		Invoice Due Date:	23/06/2012
Order Placed By	G Peatfield		
	Service Provid (See attached Sum Conservatories		
		2.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 27/06/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
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
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Adwalton Windows			Invoice No:	007101
37 Newcastle Close	e, Drighlington		Invoice Date:	13/06/2012
Bradford BD11 1DF			Invoice Due Date:	23/06/2012
Order Placed By	Mike Andrews			
		ce Provided ched Summary)		
	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	TOMERS: This invoice is for information 7/06/2012	on purposes onl	y. The amount will be co	llected by Direct Debit on or
		ent Methods		
Cheques Payable to BACS	: Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd		Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
We R Solar UK Ltd		Invoice No:	007100
1 York Terrace County Durham Wilkington		Invoice Date:	13/06/2012
DL15 0HT		Invoice Due Date:	23/06/2012
Order Placed By	Philip Simpson		
	Service Provided (See attached Summar) SolarPanels PV 1 Lead @ £ 38.00	y)	38.00
DIRECT DEBIT CUST	OMERS: This invoice is for information purposes o	Total Net Amount VAT @ 20.00% Invoice Total only. The amount will be col	£ 38.00 £ 7.60 £ 45.60
BACS	Payment Methods Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge 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
U Value Ltd		Invoice No:	007099
Grange Cottage, Dal Derbyshire	e End Road	Invoice Date:	13/06/2012
Hilton DE65 5FW		Invoice Due Date:	23/06/2012
Order Placed By	Wayne Cooper		
	Service Provid (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	ead @ £ 32.00	32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUST immediately after 27	TOMERS: This invoice is for information purpos /06/2012	es only. The amount will be co	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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Window Company Invoice No: 007098 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 13/06/2012 Basford Invoice Due Date: NG6 0GA 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 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: VAT No: 982 9788 38 Company Reg: 6625017

INVOICE			Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
T & S Heating Ltd			Invoice No:	007097
92 Rolleston Drive Nottingham Arnold			Invoice Date:	13/06/2012
NG5 7JP			Invoice Due Date:	23/06/2012
Order Placed By	Saeed Rafique			
	Central Heating	Service Provided (See attached Summary) @ £7.50		22.50
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for		Total Net Amount VAT @ 20.00% Invoice Total . The amount will be coll	£ 22.50 £ 4.50 £ 27.00
Cheques Payable to: BACS Account name: Account Number: Sort Code:	Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Payment Methods	DEBIT/CREDIT CARD Please call us to arrange	e payment
Company Reg:	6625017		VAT No:	982 9788 38

	-		
		Search	Professionals
		Search Professionals L Business & Technology Shire Hill	y Centre
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Stormseal U.K. Ltd Pinfold Street		Invoice No:	007096
West Midlands		Invoice Date:	13/06/2012
WS10 8SY		Invoice Due Date:	23/06/2012
Order Placed By	Tony Fellone		
	Service Provided (See attached Summa 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 27	TOMERS: This invoice is for information purposes 7/06/2012	only. The amount will be col	llected by Direct Debit on or
Chaquas Povebla to:	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Solar Advanced Syste Unit 9. Edenbridge Tr	ems Ltd ading Centre, Hever Road	Invoice No:	007095
Kent Edenbridge		Invoice Date:	13/06/2012
TN8 5EA		Invoice Due Date:	23/06/2012
Order Placed By	Nick Porter		
	Service Pro (See attached S		
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUST immediately after 27/0	OMERS: This invoice is for information purp 06/2012	poses only. The amount will be col	lected by Direct Debit on or
	Payment Me	ethods	
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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Securestyle Windo Floor 5, Amphenol		Invoice No:	007094
Kent Whitstable		Invoice Date:	13/06/2012
CT5 3SB		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 VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes on 7/06/2012	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to BACS	Payment Methods	DEBIT/CREDIT CARD	
BACS Account name:	: Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
BACS	: Search Professionals Ltd		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Rhino Security Ltd T/ 25 Willow Farm Way	/A Rhino Solar	Invoice No:	007093
		Invoice Date:	13/06/2012
Home Bay CT6 7PF		Invoice Due Date:	23/06/2012
Order Placed By	Paul Dunderdale		
	Service Provid (See attached Sumr		
	SolarPanels PV 3 Lead @ £38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purpose 06/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: S BACS	Search Professionals Ltd	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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
RHI Developments 43 Broadlands	Ltd		Invoice No:	007092
43 Broaulanus			Invoice Date:	13/06/2012
Rotherham S66 1WD			Invoice Due Date:	23/06/2012
Order Placed By	Andrew Pearce			
	Service I (See attache Conservatories	Provided ed Summary)		
	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	TOMERS: This invoice is for information p 7/06/2012	purposes only	. The amount will be col	lected by Direct Debit on or
		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 arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
PV Solar Energy Ltd		Invoice No:	007091
•	Foundry, Lords Fold	Invoice Date:	13/06/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	23/06/2012
Order Placed By	Helen Black		
	Service Pro		
	(See attached S SolarPanels	ummary)	
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purp 7/06/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	Search Professionals Ltd		
BACS	Os anab Das facasian als 1 (d	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	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	_td y Centre <
Plastech Home Imp		Invoice No:	007090
	nexe, Lynderswood Farm, Lynderswood Lane	Invoice Date:	13/06/2012
Braintree CM77 8JT		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
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purposes or 7/06/2012	nly. 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

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: 007089 Harrison House, Marston Rd Invoice Date: 13/06/2012 Wolverhampton Invoice Due Date: WV2 4NJ 23/06/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 18 Lead @ £ 20.00 360.00 SolarPanels Thermal 3 Lead @ £ 20.00 60.00 SolarPanels PV and Thermal 1 Lead @ £ 20.00 20.00 £ 440.00 **Total Net Amount** VAT @ 20.00% £ 88.00 Invoice Total £ 528.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/06/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
London & Local		Invoice No:	007088
534 London Road, No	orth Cheam		007088
Surrey		Invoice Date:	13/06/2012
Sutton SM3 8HW		Invoice Due Date:	23/06/2012
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 CUST immediately after 27/	OMERS: This invoice is for information purposes 06/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	i	
Cheques Payable to: S BACS	Search Professionals Ltd		
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427		go paymont
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 Fay	y Centre
INVOICE			
IEC Connect Ltd Red Hill House, Hope	e Street	Invoice No:	007087
		Invoice Date:	13/06/2012
Saltney CH4 8BU		Invoice Due Date:	23/06/2012
Order Placed By	Robin Gifford		
	Service Pro (See attached S		
	SolarPanels	,	
	PV 10 Lead @ £ 35.00		350.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 350.00 £ 70.00 £ 420.00
DIRECT DEBIT CUST	COMERS: This invoice is for information pur /06/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
	Search Professionals Ltd		
BACS	On angle Draft and a start of	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
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
Ideal Solar Energy Lt	td ne Industrial Estate, Crow Arch Lane	Invoice No:	007086
Unit 1, Crow Arch La	ne industrial Estate, Crow Arch Lane	Invoice Date:	13/06/2012
Ringwood BH24 1PD		Invoice Due Date:	23/06/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sumr SolarPanels		
	PV 22 Lead @ £ 34.00		748.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 748.00 £ 149.60 £ 897.60
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purpose /06/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ds	
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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Greenguru Group Ltd Invoice No: 007085 Stockton Rd **County Durham** Invoice Date: 13/06/2012 Seaham Invoice Due Date: SR7 0JE 23/06/2012 Order Placed By Jeanette Kelly Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 30.00 120.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00 Total Net Amount £ 150.00 VAT @ 20.00% £ 30.00 Invoice Total £ 180.00 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 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:

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	Search Professionals		Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Fenland Solar Ltd	in Court Damasson Class	Invoice No:	007084
Orchard Suite, Blennei	im Court, Peppercorn Close	Invoice Date:	13/06/2012
Peterborough PE1 2DU		Invoice Due Date:	23/06/2012
Order Placed By A	Alex Pugh		
	Service Provided (See attached Summary)		
	SolarPanels PV 8 Lead @ £ 38.00		304.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 304.00 £ 60.80 £ 364.80
DIRECT DEBIT CUSTO immediately after 27/06	MERS: This invoice is for information purposes onl 6/2012	y. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Protessionals Ltd	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
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Excelsior 21 Flint Way, Eynes	bury		Invoice No:	007083
Cambridgeshire St Neots	,		Invoice Date:	13/06/2012
PE19 2RU			Invoice Due Date:	23/06/2012
Order Placed By	Bruce Prout			
	(S Conservatories	Service Provided		
		Lead @ £ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 2	TOMERS: This invoice is for info 7/06/2012	ormation purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	1
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 & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Eurosolar Europe Ltd		Invoice No:	007082
287-291 Talbot Road Manchester Stretford		Invoice Date:	13/06/2012
M32 OYA		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 VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUST immediately after 27/0	OMERS: This invoice is for information purposes or 06/2012	nly. The amount will be col	llected by Direct Debit on or
Chaquas Devable to: S	Payment Methods		
BACS	earch 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 I	Professionals
		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Electricity For Free 18B Wellington Road		Invoice No:	007081
Glasgow Bishopbriggs		Invoice Date:	13/06/2012
G64 2SA		Invoice Due Date:	23/06/2012
Order Placed By	Andrew Bradley		
	Service Prov (See attached Su SolarPanels		
	PV 8 Lead @ £ 30.00		240.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 240.00 £ 48.00 £ 288.00
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purpe 06/2012	oses only. The amount will be coll	lected by Direct Debit on or
Charwan Daushla tau C	Payment Met	hods	
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	e 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 Invoice No: 007080 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 13/06/2012 Chesterton Invoice Due Date: ST5 7LB 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 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 P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	Centre
INVOICE			
Carousel Windows Unit 2a Green Horton Ir	ndustrial Estate, Cooper Lane	Invoice No:	007079
Bradford		Invoice Date:	13/06/2012
BD6 3ND		Invoice Due Date:	23/06/2012
Order Placed By S	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 VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUSTO immediately after 27/06	MERS: This invoice is for information purposes only 5/2012	/. 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 & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Cameron & Bird Heat 11 The Weind	ing		Invoice No:	007078
			Invoice Date:	13/06/2012
Weston-Super-Mare BS22 9BN			Invoice Due Date:	23/06/2012
Order Placed By	Dean Bird			
	Central Heating	Service Provided (See attached Summary)		
	Installation 2 Lead	@ £8.00		16.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 16.00 £ 3.20 £ 19.20
DIRECT DEBIT CUST immediately after 27/		information purposes only	. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	b	Please call us to arrang	
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 Conserv			Invoice No:	007077
West Sussex	siness Centre, Harwood Road		Invoice Date:	13/06/2012
Littlehampton BN17 7AU			Invoice Due Date:	23/06/2012
Order Placed By	Philip Sexton			
	(See	r vice Provided attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lea	d @ £40.00		40.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for inform //06/2012	ation purposes only	y. The amount will be col	llected by Direct Debit on or
		yment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:				
Account Number: Sort Code:	63880427 20-17-19			g- F-y
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 F	gy Centre ex
Britannia Conserva	itories	Invoice No:	007076
9 Lakeside, Overste	one Park	Invoice Date:	13/06/2012
Northampton NN6 0QS		Invoice Due Date:	23/06/2012
Order Placed By	Kevin McCahill		
		i ce Provided ached Summary)	
	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		on purposes only. The amount will be c	ollected by Direct Debit on or
	Рау	nent Methods	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR	-
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arra	nge payment

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 Invoice No: 007075 Bray Business Centre, Weir Bank Invoice Date: 13/06/2012 Berks Bray-on-Thames SL6 2ED 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 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

INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Baring Insulation Ltd 223a Hatfield Road			Invoice No:	007074
Herts St Albans			Invoice Date:	13/06/2012
AL1 4TB			Invoice Due Date:	23/06/2012
Order Placed By	Matt Westrope			
	(See	rvice Provided attached Summary) D £ 12.00		12.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 12.00 £ 2.40 £ 14.40
DIRECT DEBIT CUSTC immediately after 27/0	DMERS: This invoice is for inform 6/2012	nation purposes only	. The amount will be col	llected by Direct Debit on or
		yment Methods		
Cheques Payable to: Se BACS	earch Protessionals Ltd		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