

## Search Professionals

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

### INVOICE

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

Invoice No: 007174  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By **Iain Greeley**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

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

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

Welsh Gas Heating  
12 Devon Place  
South Wales  
Newport  
Newport

Invoice No: 007173  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Giles Nuttall

#### Service Provided (See attached Summary)

##### Central Heating

Installation 1 Lead @ £ 12.75

12.75

Total Net Amount £ 12.75  
VAT @ 20.00% £ 2.55  
**Invoice Total £ 15.30**

**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

Weatherseal Home Improvements Ltd  
Road 1, Winsford Industrial Estate  
Cheshire  
Winsford  
CW7 3PZ

Invoice No: 007172  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 28.00 84.00

##### SolarPanels

PV 12 Lead @ £ 25.00 300.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 9 Lead @ £ 28.00 252.00

Total Net Amount **£ 636.00**  
VAT @ 20.00% **£ 127.20**  
**Invoice Total £ 763.20**

**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

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

Valley Home Improvements Ltd  
Unit 7, Evercreech Junction

Shepton Mallet  
BA4 6NA

Order Placed By     Garry Clark

Invoice No:                      007171  
Invoice Date:                   13/06/2012  
Invoice Due Date:              23/06/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus    1   Lead   @   £ 35.00                      35.00

Total Net Amount            **£ 35.00**  
VAT @ 20.00%                **£ 7.00**  
**Invoice Total                £ 42.00**

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

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

Invoice No: 007170  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 3 Lead @ £ 12.00 36.00

Total Net Amount **£ 36.00**  
VAT @ 20.00% **£ 7.20**  
**Invoice Total £ 43.20**

**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

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

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

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

**Order Placed By**     **Abdul**

Invoice No:                      007169  
Invoice Date:                    13/06/2012  
Invoice Due Date:              23/06/2012

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

##### **Central Heating**

Installation   5   Lead   @   £ 6.00    30.00

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

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

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 007168  
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

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

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

Invoice No: 007167  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Alan Thomson

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

Total Net Amount **£ 140.00**  
VAT @ 20.00% **£ 28.00**  
**Invoice Total £ 168.00**

**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

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

Sutton Home Improvements Ltd  
Fitzroy Business Park, Sandy Lane

Sidcup  
DA14 5NL

Order Placed By Teena Catt

Invoice No: 007166  
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
---------------------	---	------	---	---------	-------

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

Sun Spirit Ltd  
2 West Quay Court, Crown Road

Sunderland  
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 007165  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 30.00

120.00

Total Net Amount **£ 120.00**  
VAT @ 20.00% **£ 24.00**  
**Invoice Total £ 144.00**

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

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

Invoice No: 007164  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Chris Vincent

#### Service Provided (See attached Summary)

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

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

**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

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

Harrogate  
HG2 8PB

Invoice No: 007163  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Mark Houldsworth

#### 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>

**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

Siesta  
Monastery Road

North Abbey  
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 007162  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 30.00 60.00

##### Double Glazing

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

Total Net Amount **£ 90.00**  
VAT @ 20.00% **£ 18.00**  
**Invoice Total £ 108.00**

**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

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

**Shield Building & Developments Ltd**  
Hillier Garden Centre, Woodhouse Lane

**Botley**  
**SO30 2EZ**

**Order Placed By**     **Scott Pinnich**

Invoice No:                    007161  
Invoice Date:                13/06/2012  
Invoice Due Date:          23/06/2012

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

##### **Double Glazing**

UPVC - Supply And Fit - 3 Units Plus    1   Lead   @   £ 35.00                    35.00

Total Net Amount            **£ 35.00**  
VAT @ 20.00%                **£ 7.00**  
**Invoice Total**                **£ 42.00**

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

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 007160  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 35 Lead @ £ 20.00 700.00

Total Net Amount **£ 700.00**  
VAT @ 20.00% **£ 140.00**  
**Invoice Total £ 840.00**

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Safe Solar Ltd  
22, Fairways, New River Trading Estate  
Herts  
Broxbourne  
EN8 0NJ

Invoice No: 007159  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 14 Lead @ £ 32.00	448.00

Total Net Amount	<b>£ 448.00</b>
VAT @ 20.00%	<b>£ 89.60</b>
<b>Invoice Total</b>	<b>£ 537.60</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

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

Richard Thomas Conservatories  
151 Barrack Road  
Dorset  
Christchurch  
BH23 2AP

Invoice No: 007158  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Richard Thomas

#### Service Provided (See attached Summary)

##### Conservatories

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

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

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

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

Invoice No: 007157  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Paul Atkins

#### 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

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

### INVOICE

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

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

Invoice No: 007156  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By **Nick Howard**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 39 Lead @ £ 23.00

897.00

Total Net Amount **£ 897.00**  
VAT @ 20.00% **£ 179.40**  
**Invoice Total £ 1076.40**

**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

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

Invoice No: 007155  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Brenda McKeown

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00

Total Net Amount **£ 175.00**  
VAT @ 20.00% **£ 35.00**  
**Invoice Total £ 210.00**

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

Pitney Bowes Ltd  
The Pinnacles  
Essex  
Harlow  
CM19 5BD

Invoice No: 007154  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Mark Seton

#### Service Provided (See attached Summary)

##### Franking Machines

Rental 1 Lead @ £ 22.00 22.00

##### Franking Machines

Purchase 2 Lead @ £ 22.00 44.00

##### Franking Machines

Rental or Purchase 3 Lead @ £ 22.00 66.00

Total Net Amount **£ 132.00**  
VAT @ 20.00% **£ 26.40**  
**Invoice Total £ 158.40**

**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

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 007153  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By John Coleridge

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

##### Double Glazing

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

Total Net Amount **£ 210.00**  
VAT @ 20.00% **£ 42.00**  
**Invoice Total £ 252.00**

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

**Nexus**  
Unit H3, Abbey Farm Commercial Park

Horsham St Faith, Norwich  
NR10 3JU

Order Placed By     **Martin**

Invoice No:                      007152  
Invoice Date:                    13/06/2012  
Invoice Due Date:               23/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
---------------------	---	------	---	---------	-------

Total Net Amount	<b>£ 40.00</b>
VAT @ 20.00%	<b>£ 8.00</b>
<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

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

Invoice No: 007151  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Julian Sowter

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 25.00	50.00

Total Net Amount	<b>£ 50.00</b>
VAT @ 20.00%	<b>£ 10.00</b>
<b>Invoice Total</b>	<b>£ 60.00</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

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

Swansea  
SA6 8RE

Order Placed By    **Neville Wilshire**

Invoice No:                    007150  
Invoice Date:                13/06/2012  
Invoice Due Date:          23/06/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>				
Loft Able to pay	1	Lead	@	£ 7.00
				7.00
<b>Insulation</b>				
Cavity and Loft Priority	1	Lead	@	£ 7.00
				7.00
<b>Insulation</b>				
Cavity and Loft Able to pay	10	Lead	@	£ 7.00
				70.00

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

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

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

Invoice No: 007149  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Andy Brown

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 30.00	90.00

Total Net Amount	<b>£ 90.00</b>
VAT @ 20.00%	<b>£ 18.00</b>
<b>Invoice Total</b>	<b>£ 108.00</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

Lifestyle Home Solutions  
West Street  
Derbyshire  
Ilkeston  
DE7 5JW

Invoice No: 007148  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Chris Vincent

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 40.00	160.00
---------------------	---	------	---	---------	--------

Total Net Amount	£ 160.00
VAT @ 20.00%	£ 32.00
<b>Invoice Total</b>	<b>£ 192.00</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

Liberty Surveying Services Ltd  
Suite H, William Knox House  
Neath  
Llandarcy  
SA10 6EL

Invoice No: 007147  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay	1	Lead	@	£ 15.00	15.00
-------------------------	---	------	---	---------	-------

Total Net Amount	£ 15.00
VAT @ 20.00%	£ 3.00
<b>Invoice Total</b>	<b>£ 18.00</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

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Gareth Short

Invoice No: 007146  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 38.00 38.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

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 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

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

Invoice No: 007145  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By **Tom Knight**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

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

Total Net Amount **£ 122.00**  
VAT @ 20.00% **£ 24.40**  
**Invoice Total £ 146.40**

**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

Kestrel Home Improvements  
Whitehouse

Stockbury Valley  
ME9 7QD

Order Placed By Mark Ramsey

Invoice No: 007144  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### 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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**KBBC**  
**19 Fairways, New River Trading Estate**  
**Hertfordshire**  
**Broxbourne**  
**EN8 0NJ**

Invoice No: 007143  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 17 Lead @ £ 35.00 595.00

Total Net Amount **£ 595.00**  
VAT @ 20.00% **£ 119.00**  
**Invoice Total £ 714.00**

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

K2 Conservatories  
1210 Parkway  
RG7 4TY  
Theale

Invoice No: 007142  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
<b>Invoice Total</b>	<b>£ 96.00</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

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 007141  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By John Cooper

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**  
VAT @ 20.00% **£ 7.00**  
**Invoice Total £ 42.00**

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

Jarrolds  
179 Brunswick Road  
Suffolk  
Ipswich  
IP4 4DB

Invoice No: 007140  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Steve Jarrold

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 140.00**  
VAT @ 20.00% **£ 28.00**  
**Invoice Total £ 168.00**

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

ITS Energy  
76 Attwood Street, Lye  
West Midlands  
Stourbridge  
DY9 8RY

Invoice No: 007139  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By James Lambert

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 6 Lead @ £ 38.00	228.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00	70.00

Total Net Amount	<b>£ 298.00</b>
VAT @ 20.00%	<b>£ 59.60</b>
<b>Invoice Total</b>	<b>£ 357.60</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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

ING Solar Ltd  
25 Greatfield Road  
Essex  
Barking  
IG11 7TX

Invoice No: 007138  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Peter Petrov

#### Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @	£ 34.00

34.00

Total Net Amount	£ 34.00
VAT @ 20.00%	£ 6.80
<b>Invoice Total</b>	<b>£ 40.80</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

In Heat UK  
Unit 23, Century Park, Dearne Lane Manvers  
South Yorkshire  
Rotherham  
S63 5DE

Invoice No: 007137  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

##### Central Heating

Installation	6	Lead	@	£ 7.00	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

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

### INVOICE

**IdealHomes 4 U Ltd**  
**Unit 8 Longford Industrial Estate**

**Warrington**  
**WA2 7PG**

Invoice No: 007136  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Cheryl Goscombe

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

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

Home Heating Solutions Ltd  
1 Rickleton Bowes Office, Lambton Park

Chester Le Street  
DH3 4AN

Order Placed By Simon Day

Invoice No: 007135  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	6	Lead	@ £ 38.00	228.00
<b>SolarPanels</b>				
Thermal	2	Lead	@ £ 30.00	60.00
<b>Central Heating</b>				
Installation	1	Lead	@ £ 9.00	9.00

Total Net Amount **£ 297.00**  
VAT @ 20.00% **£ 59.40**  
**Invoice Total £ 356.40**

**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

Home Heating  
56 Holly Farm Close, Caddington  
Bedfordshire  
Luton  
LU1 4ET

Invoice No: 007134  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Mark Dicker

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 12.75	12.75
--------------	---	------	---	---------	-------

Total Net Amount	£ 12.75
VAT @ 20.00%	£ 2.55
<b>Invoice Total</b>	<b>£ 15.30</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

Hatch Sustain  
1 - 10 Gordon Rd  
Essex  
Waltham Abbey  
EN9 1AF

Invoice No: 007133  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Laurence Tyfield

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 13 Lead @ £ 30.00	390.00

Total Net Amount	<b>£ 390.00</b>
VAT @ 20.00%	<b>£ 78.00</b>
<b>Invoice Total</b>	<b>£ 468.00</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

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

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

Invoice No: 007132  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By **Paul Simmons Michael Brennan**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	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>

**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

Green Energy Power Solutions Ltd  
3 Central Avenue

Workshop  
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 007131  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 38.00	152.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 190.00</b>
VAT @ 20.00%	<b>£ 38.00</b>
<b>Invoice Total</b>	<b>£ 228.00</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

Green Energy Centre, c/o Elson Geaves  
Unit 2, 446 Commercial Road, Aviation Business Park  
Dorset  
Christchurch  
BH23 6NW

Invoice No: 007130  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 22.00	154.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 22.00	22.00
<b>SolarPanels</b>	
PV and Thermal 1 Lead @ £ 22.00	22.00

Total Net Amount	<b>£ 198.00</b>
VAT @ 20.00%	<b>£ 39.60</b>
<b>Invoice Total</b>	<b>£ 237.60</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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 007129  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Gillian

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
<b>Invoice Total</b>	<b>£ 96.00</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

**Finesse Energy**  
1-2 Brooklyn Cottage, Portsmouth Rd

**Southampton**  
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 007128  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 40.00

40.00

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

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

Extra Windows  
Unit 25, Mulberry Court  
Kent  
Crayford  
DA1 4BF

Invoice No: 007127  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

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

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

Evo Energy  
27 Eledon Business Park, Attenborough

Nottingham  
NG9 6DZ

Order Placed By Tom Craig

Invoice No: 007126  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	25	Lead	@	£ 34.00
<b>SolarPanels</b>				850.00
Thermal	4	Lead	@	£ 34.00
				136.00

Total Net Amount **£ 986.00**  
VAT @ 20.00% **£ 197.20**  
**Invoice Total £ 1183.20**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Euroseal Systems**  
21 Worple Way, Raynors Lane  
Middlesex  
Harrow  
HA2 9SN

Invoice No: 007125  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By **Euroseal Systems**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### Double Glazing

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

Total Net Amount **£ 140.00**  
VAT @ 20.00% **£ 28.00**  
**Invoice Total £ 168.00**

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 007124  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By David Wood

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 38.00

38.00

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

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

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

Invoice No: 007123  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Alex Kyriacou

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 25.00	175.00
<b>SolarPanels</b>	
PV and Thermal 2 Lead @ £ 25.00	50.00

Total Net Amount	<b>£ 225.00</b>
VAT @ 20.00%	<b>£ 45.00</b>
<b>Invoice Total</b>	<b>£ 270.00</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

Ecoheat UK Ltd  
Unit 1 Willow Business Centre, 55 Hollands Rd  
Suffolk  
Haverhill  
CB9 8PJ

Invoice No: 007122  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 9.88	9.88
--------------	---	------	---	--------	------

Total Net Amount	£ 9.88
VAT @ 20.00%	£ 1.98
<b>Invoice Total</b>	<b>£ 11.86</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

Eco Fusion  
Hainault House

Hainault Street  
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 007121  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 19 Lead @ £ 28.00	532.00
<b>SolarPanels</b>	
Thermal 5 Lead @ £ 28.00	140.00

Total Net Amount	<b>£ 672.00</b>
VAT @ 20.00%	<b>£ 134.40</b>
<b>Invoice Total</b>	<b>£ 806.40</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

Dunster House Ltd  
Dunster House Ltd, Caxton Road  
Bedfordshire  
Bedford  
MK41 0LF

Invoice No: 007120  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 5 Lead @ £ 7.50 37.50

Total Net Amount **£ 37.50**  
VAT @ 20.00% **£ 7.50**  
**Invoice Total £ 45.00**

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Domestic and General Heating Ltd  
Unit 1 Bilston Industrial Estate, Oxford Street  
West Midlands  
Bilston  
WV14 7EG

Invoice No: 007119  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### Central Heating

Installation	8	Lead	@	£ 7.00	56.00
--------------	---	------	---	--------	-------

Total Net Amount	£ 56.00
VAT @ 20.00%	£ 11.20
<b>Invoice Total</b>	<b>£ 67.20</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

Domestic and General  
Energy House, Magnis Works, Roman Rd  
Herefordshire  
Hereford  
HR4 9QR

Invoice No: 007118  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal 1 Lead @ £ 25.00 25.00

##### Insulation

Cavity Wall Able to pay 2 Lead @ £ 10.00 20.00

##### Insulation

Loft Able to pay 1 Lead @ £ 10.00 10.00

##### Insulation

Cavity and Loft Priority 1 Lead @ £ 10.00 10.00

##### Insulation

Cavity and Loft Able to pay 4 Lead @ £ 10.00 40.00

##### Central Heating

Installation 3 Lead @ £ 12.75 38.25

Total Net Amount £ 143.25  
VAT @ 20.00% £ 28.65  
Invoice Total £ 171.90

**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

Crystal  
Unit 1, King George Close  
Essex  
Romford  
RM7 7PN

Invoice No: 007117  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 35.00 350.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 420.00**  
VAT @ 20.00% **£ 84.00**  
**Invoice Total £ 504.00**

**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

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

Conservatories Direct  
8 Exchange Industrial Estate, Cross Street

Cannock  
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 007116  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**  
VAT @ 20.00% **£ 7.00**  
**Invoice Total £ 42.00**

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

Colourcode Ltd  
10 Regent Street

Rochdale  
OL12 0HQ

Order Placed By John Wood

Invoice No: 007115  
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
---------------------	---	------	---	---------	-------

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

Churchill Conservatories Ltd  
45 Borkum Close  
Hampshire  
ANDOVER  
SP10 4LE

Invoice No: 007114  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

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

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

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

Centurion DIY Conservatories  
Unit 1, City Business Centre, Works Road

Letchworth  
SG6 1FH

Order Placed By Julie

Invoice No: 007113  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 7 Lead @ £ 15.00 105.00

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

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

CDM Window & Door Systems Ltd  
Fernlea Works, Bacup Road, Waterfoot  
Lancs  
Rossendale  
BB4 7JA

Invoice No: 007112  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Peter Radford

#### 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

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

### INVOICE

**BSolar**  
Office 5-7, Orchard House, Summerwood Lane  
L39 8RG  
Halsall

Invoice No: 007111  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Philip Eden

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 30.00	120.00

Total Net Amount	<b>£ 120.00</b>
VAT @ 20.00%	<b>£ 24.00</b>
<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 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

BriteLiteWindows T/A Bloomline Ltd  
Britelite House, Bircholt Rd, Parkwood Trading  
Kent  
Maidstone  
ML15 6RX

Invoice No: 007110  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Kathy Loughrey

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00

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

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

Ayjay Group Ltd  
Units 3&4, Roundabout Court

CAERPHILLY  
CF83 8FS

Order Placed By Robert Grimes

Invoice No: 007109  
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

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

Advanced Glazing Systems Ltd  
Unit 4a Folkes Farm, Farm Lane  
Essex  
Upminster  
RM14 1TH

Invoice No: 007108  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By John Barnett

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

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

**Absolute Solar Ltd**  
7-8 Wanstead Park, Wanstead Road  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 007107  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

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

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

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

**Absolute Insulation Ltd**  
Unit 20 - 21 Wanstead Park, Wanstead Rd  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 007106  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By **Tony Dwyer**

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay	1	Lead	@	£ 13.00	13.00
-------------------------	---	------	---	---------	-------

##### Insulation

Cavity and Loft Priority	1	Lead	@	£ 13.00	13.00
--------------------------	---	------	---	---------	-------

Total Net Amount	<b>£ 26.00</b>
VAT @ 20.00%	<b>£ 5.20</b>
<b>Invoice Total</b>	<b>£ 31.20</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

**4Seasons Conservatories**  
Unit 25, Hainault Works, Hainault Road

**Little Heath**  
RM6 5ST

**Order Placed By**     **Leslie Styles**

Invoice No:                    007105  
Invoice Date:                13/06/2012  
Invoice Due Date:          23/06/2012

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

##### **Conservatories**

UPVC-Supply And Fit	9	Lead	@	£ 35.00	315.00
---------------------	---	------	---	---------	--------

Total Net Amount	<b>£ 315.00</b>
VAT @ 20.00%	<b>£ 63.00</b>
<b>Invoice Total</b>	<b>£ 378.00</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

1st Class Windows  
5 Moorfield street

Hereford  
HR4 9JL

Invoice No: 007104  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

Order Placed By Richard Davies

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**  
VAT @ 20.00% **£ 7.00**  
**Invoice Total £ 42.00**

**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

1st Choice Window Company Ltd  
56 John F Kennedy Estate

Washington  
NE38 7AH

Order Placed By Paul Lowes

Invoice No: 007103  
Invoice Date: 13/06/2012  
Invoice Due Date: 23/06/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 30.00 60.00

Total Net Amount **£ 60.00**  
VAT @ 20.00% **£ 12.00**  
**Invoice Total £ 72.00**

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38