		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Window Systems Lto 3-8 Platt Fold Street	ł	Invoice No:	007174
Lancs		Invoice Date:	13/06/2012
Leigh WN7 1JH		Invoice Due Date:	23/06/2012
Order Placed By	lain Greeley		
	Service Provi (See attached Sur		
	Conservatories UPVC-Supply And Fit 4 Lead @ £3	35.00	140.00
	Double Glazing	_ead @ £ 35.00	140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUST	TOMERS: This invoice is for information purpo /06/2012	eses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
A second blocks is an	63880427		
Account Number:			
Sort Code:	20-17-19		

			Search Professionals Ltd Business & Technology Co Shire Hill Saffron Walden, Essex	rofessionals entre
INVOICE			CB11 3AQ Tel: 01799 523303 Fax: 08	870 138 4114
Welsh Gas Heating 12 Devon Place			Invoice No:	007173
South Wales			Invoice Date:	13/06/2012
Newport			Invoice Due Date:	23/06/2012
Order Placed By G	iles Nuttall			
	Central Heating	Service Provided (See attached Summary)		
	Installation 1 Lead	@ £ 12.75		12.75
			Total Net Amount VAT @ 20.00% Invoice Total	£ 12.75 £ 2.55 £ 15.30
DIRECT DEBIT CUSTO immediately after 27/06		information purposes only.	. The amount will be collec	ted by Direct Debit on or
Chaquas Davable to: Co	arch Drafaggianala I ta	Payment Methods		
Cheques Payable to: Sea <b>BACS</b>	arch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltc 63880427 20-17-19	I	Please call us to arrange p	payment
Company Reg:	6625017		VAT No:	982 9788 38

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

## INVOICE

Weatherseal Home Improvements Ltd	Invoice No:	007172
Road 1, Winsford Industrial Estate Cheshire	Invoice Date:	13/06/2012
Winsford CW7 3PZ	Invoice Due Date:	23/06/2012

### Order Placed By David Canham-Radley

	••••	ce Provided		
		ached 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 P	lus 9 Lead	@ £28.00	252.00
			Total Net Amount	£ 636.00
			VAT @ 20.000/	£ 127.20
			VAT @ 20.00%	
VIRECT DEBIT CUS	TOMERS: This invoice is for informati	on purposes or	VAT @ 20.00% Invoice Total Iv. The amount will be co	£ 763.20
DIRECT DEBIT CUS mmediately after 27			Invoice Total	£ 763.20
mmediately after 27	/06/2012 Paym	on purposes or nent Methods	Invoice Total	£ 763.20
mmediately after 27	/06/2012		Invoice Total Ily. The amount will be co	£ 763.20 llected by Direct Debit on or
mmediately after 27 Cheques Payable to: BACS	/06/2012 Paym Search Professionals Ltd		Invoice Total Ily. The amount will be co DEBIT/CREDIT CARD	£ 763.20 llected by Direct Debit on or
Cheques Payable to: BACS Account name:	/06/2012 Paym Search Professionals Ltd Search Professionals Ltd		Invoice Total Ily. The amount will be co	£ 763.20 llected by Direct Debit on or
Cheques Payable to: BACS Account name: Account Number:	/06/2012 Paym Search Professionals Ltd Search Professionals Ltd 63880427		Invoice Total Ily. The amount will be co DEBIT/CREDIT CARD	£ 763.20 llected by Direct Debit on or
Cheques Payable to: BACS Account name:	/06/2012 Paym Search Professionals Ltd Search Professionals Ltd		Invoice Total Ily. The amount will be co DEBIT/CREDIT CARD	£ 763.20 llected by Direct Debit on or

			Search	Professionals
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fay	y Centre
NVOICE				
Valley Home Improv Unit 7, Evercreech v			Invoice No:	007171
			Invoice Date:	13/06/2012
Shepton Mallet BA4 6NA			Invoice Due Date:	23/06/2012
Order Placed By	Garry Clark			
	-	ervice Provided e attached Summary) its Plus 1 Lead @	£ 35.00	35.00
		its Plus 1 Lead @	£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	TOMERS: This invoice is for infor 7/06/2012	mation purposes only	v. The amount will be co	llected by Direct Debit on or
	F	Payment Methods		
	Search Professionals Ltd			
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		DEBIT/CREDIT CARD Please call us to arran	

#### 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** Invoice No: 007170 Oak Lodge, Leighams Rd Essex Invoice Date: 13/06/2012 Bicknacre Invoice Due Date: CM3 4HF 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 £ 7.20 VAT @ 20.00% 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 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

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			Search	Professionals
			Search Professionals L Business & Technolog	
			Shire Hill	-
			Saffron Walden, Essex CB11 3AQ	(
			Tel: 01799 523303 Fax	k: 0870 138 4114
INVOICE				
UK Gas Heating Serv 28A Snowhill	vices		Invoice No:	007169
20A SNOWNIII			Invoice Date:	13/06/2012
Wolverhampton WV2 4AG			Invoice Due Deter	22/06/2012
WVZ 4AG			Invoice Due Date:	23/06/2012
Order Placed By	Abdul			
		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 CUST immediately after 27/		information purposes only	y. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: \$ BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Lt	ł	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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **TGG Trading Ltd** Invoice No: 007168 48 Wharton Court, Hoole Lane Invoice Date: 13/06/2012 Chester Invoice Due Date: 23/06/2012 CH2 3DH Order Placed By **Michael Winstanley** 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
TFD (Scotland) Ltd 2 Rennie Place	T/A Dalmatian Windows	Invoice No:	007167
East Kilbride		Invoice Date:	13/06/2012
College Milton E74 SHO		Invoice Due Date:	23/06/2012
Order Placed By	Alan Thomson		
	Service Provid (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Le	ead @ £ 35.00	140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 27/06/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to <b>BACS</b>	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre ex
INVOICE			
Sutton Home Impro Fitzroy Business Pa		Invoice No:	007166
•	, <b>,</b>	Invoice Date:	13/06/2012
Sidcup DA14 5NL		Invoice Due Date:	23/06/2012
Order Placed By	Teena Catt		
	Service P (See attached		
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 42.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	TOMERS: This invoice is for information pr 7/06/2012	urposes only. The amount will be c	ollected by Direct Debit on or
	Payment I	Methods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	п
Account name:	Search Professionals Ltd	Please call us to arra	
Account Number:	63880427		5 1 7
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse> CB11 3AQ Tel: 01799 523303 Fa;	y Centre
Sun Spirit Ltd 2 West Quay Court,	Crown Road	Invoice No:	007165
•	Grown Koau	Invoice Date:	13/06/2012
Sunderland SR5 2BX		Invoice Due Date:	23/06/2012
Order Placed By	Sharon Kelly		
	Service Pro		
	SolarPanels PV 4 Lead @ £ 30.00		120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUS immediately after 2	GTOMERS: This invoice is for information pur 7/06/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
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

		Search Professionals Li Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	<sup>r</sup> Centre
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
SPS - Solar Photovoltai	c Solutions Ltd	Invoice No:	007164
West Street Derbyshire		Invoice Date:	13/06/2012
llkeston DE7 5JW		Invoice Due Date:	23/06/2012
Order Placed By Cl	nris Vincent		
	Service Prov (See attached Su		
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUSTOM immediately after 27/06/	IERS: This invoice is for information purpo 2012	oses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: Sea BACS	rch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Panels 4 U Ltd		Invoice No:	007163
• •	rnbeam Square North	Invoice Date:	13/06/2012
Harrogate HG2 8PB		Invoice Due Date:	23/06/2012
Order Placed By	Mark Houldsworth		
	Service Provided (See attached Summar	ry)	
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purposes ( /06/2012	only. The amount will be co	llected by Direct Debit on or
Chaquas Develater	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	utd y Centre	
INVOICE				
Siesta Monastery Road		Invoice No:	007162	
North Abbey		Invoice Date:	13/06/2012	
SA10 7ON		Invoice Due Date:	23/06/2012	
Order Placed By	Matryn Davies			
	Service Provided (See attached Summa			
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 30.00		60.00	
	Double Glazing	,	00.00	
	UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £ 30.00	30.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes of 7/06/2012	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to BACS	: Search Professionals Ltd			
Account name:	Search Professionals Ltd		DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427		- · ·	
Sort Code:	20-17-19			

			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Shield Building & D Hillier Garden Cent	Developments Ltd are, Woodhouse Lane		Invoice No:	007161
	,		Invoice Date:	13/06/2012
Botley SO30 2EZ			Invoice Due Date:	23/06/2012
Order Placed By	Scott Pinnich			
	(See att	ice Provided ached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units F	Plus 1 Lead @	£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for informat 7/06/2012	ion purposes only	. The amount will be co	llected by Direct Debit on or
	Payr	nent Methods		
Cheques Payable to BACS	: Search Professionals Ltd		DEBIT/CREDIT CARD	, ,
Account name:	Search Professionals Ltd		Please call us to arran	
Account Number:	63880427			30 pajon
Sort Code:	20-17-19			
	6625017		VAT No:	982 9788 38

		Convolu	Drofossionala
		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex	/ Centre
		CB11 3AQ Tel: 01799 523303 Fax	:: 0870 138 4114
INVOICE			
Safe Style UK		Invoice No:	007160
Style House, 14 Eld	ION Place	Invoice Date:	13/06/2012
Bradford BD1 3AZ		Invoice Due Date:	23/06/2012
Order Placed By	Daniel Cooper Smart		
	Service Prov	vided	
	(See attached Se	ummary)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 35	5 Lead @ £ 20.00	700.00
		Total Net Amount	£ 700.00
		VAT @ 20.00% Invoice Total	£ 140.00 £ 840.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 7/06/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to	: Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS			
	Search Professionals Ltd	Please call us to arran	
Account name:	Search Professionals Ltd 63880427	Please call us to arrang	je payment
BACS Account name: Account Number: Sort Code:		Please call us to arrany	je payment

		Search	Professionals
111/0105		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	<sup>r</sup> Centre
INVOICE			
Safe Solar Ltd 22, Fairways, New R	iver Trading Estate	Invoice No:	007159
Herts		Invoice Date:	13/06/2012
Broxbourne EN8 0NJ		Invoice Due Date:	23/06/2012
Order Placed By	Chris Jay		
	Service F		
	(See attache	d Summary)	
	PV 14 Lead @ £ 32.00		448.00
		Total Net Amount VAT @ 20.00%	£ 448.00 £ 89.60
		Invoice Total	£ 537.60
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information p //06/2012	urposes only. The amount will be col	lected by Direct Debit on or
Chaquas Payabla ta:	Payment Search Professionals Ltd	Methods	
BACS	Search FIDIESSIDIIAIS LU	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	je payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Richard Thomas Conservatories** Invoice No: 007158 151 Barrack Road Dorset Invoice Date: 13/06/2012 Christchurch Invoice Due Date: 23/06/2012 BH23 2AP 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 Invoice Total £ 100.80 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Rhino Building Pro Martland Mill, Mart			Invoice No:	007157
Lancashire Burscough			Invoice Date:	13/06/2012
L40 0SD			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 VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 2	TOMERS: This invoice is for i 7/06/2012	nformation purposes only	r. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
	Search Professionals Ltd		Please call us to arrang	
Account name:				
	63880427 20-17-19			

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
PV Solar UK Ltd		Invoice No:	007156
131 Cambuslang Roa	d, Cambuslang Investment Park	Invoice Date:	13/06/2012
Glasgow G32 8NB		Invoice Due Date:	23/06/2012
Order Placed By	Nick Howard		
	Service Provide (See attached Summ SolarPanels		
	PV 39 Lead @ £23.00		897.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 897.00 £ 179.40 £ 1076.40
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purposes 06/2012	s only. The amount will be col	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: S 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	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
	ns T/A Lochleven Windows	Invoice No:	007155
7 Alleysbank Road Glasgow Rutherglen		Invoice Date:	13/06/2012
G73 1LX		Invoice Due Date:	23/06/2012
Order Placed By	Brenda McKeown		
	Service Provide (See attached Summ		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lea	ad @ £35.00	175.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 175.00 £ 35.00 £ 210.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purpose //06/2012	s only. The amount will be co	llected by Direct Debit on or
Chaquas Devekis to	Payment Method	S	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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

### INVOICE

 Pitney Bowes Ltd
 Invoice No:
 007154

 The Pinnacles
 Invoice Date:
 13/06/2012

 Essex
 Invoice Due Date:
 23/06/2012

 Order Placed By
 Mark Seton
 Service Provided

	Rental 1 Lead @ £22.00 Franking Machines Purchase 2 Lead @ £22.00		22.00 44.00
	Franking Machines Rental or Purchase 3 Lead @ £	22.00	66.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 132.00 £ 26.40 £ 158.40
	TOMERS: This invoice is for information pu /06/2012	rrposes only. The amount will be co	llected by Direct Debit on or
immediately after 27	/06/2012 Payment N		llected by Direct Debit on or
immediately after 27/ Cheques Payable to: 5 BACS Account name:	V06/2012 Payment N Search Professionals Ltd Search Professionals Ltd		)
immediately after 27	/06/2012 Payment N Search Professionals Ltd	lethods DEBIT/CREDIT CARE	)

#### 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** Invoice No: 007153 Omega House, Morley Way **PE27 80W** Invoice Date: 13/06/2012 Peterborough 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 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:

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fa	k: 0870 138 4114
Nexus Unit H3 Abbey Far	m Commercial Park	Invoice No:	007152
		Invoice Date:	13/06/2012
Horsham St Faith, N NR10 3JU	Norwich	Invoice Due Date:	23/06/2012
Order Placed By	Martin		
	Service Provide (See attached Summ		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 40.0	00	40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purposes 7/06/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
	: Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Cheques Payable to: BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	ge payment

#### 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 Invoice No: 007151 2 King Edward St South Humberside Invoice Date: 13/06/2012 Grimsby DN31 3JD Invoice Due Date: 23/06/2012 Order Placed By Julian Sowter Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 25.00 50.00 **Total Net Amount** £ 50.00 VAT @ 20.00% £ 10.00 Invoice Total £ 60.00 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

### Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Nationwide Energy Serivces Ltd Matrix Alpha, Northern Bolevard, Enterprise Park 007150 Invoice No: Invoice Date: 13/06/2012 Invoice Due Date: 23/06/2012 **Neville Wilshire**

INVOICE

Swansea SA6 8RE

Order Placed By

	(5	Service Procees All See attached			
	Insulation				
	Loft Able to pay 1 Lead	@ £7.0	0		7.00
	Insulation Cavity and Loft Priority 1	Lead @	£ 7.00		7.00
	Insulation Cavity and Loft Able to pay	10 Lead	@ £7.0	)	70.00
				Total Net Amount VAT @ 20.00%	£ 84.00 £ 16.80
	OMEDS: This invalue is far info	ormation nu	reases only	Invoice Total	£ 100.80
	OMERS: This invoice is for inf 06/2012				
immediately after 27/	06/2012	ormation pu Payment M			
immediately after 27/ Cheques Payable to: S					llected by Direct Debit on or
immediately after 27/ Cheques Payable to: 5 BACS	06/2012			The amount will be co	llected by Direct Debit on or
immediately after 27/ Cheques Payable to: \$ BACS Account name:	06/2012 Search Professionals Ltd			The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 27/	66/2012 Search Professionals Ltd Search Professionals Ltd			The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or

#### 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** Invoice No: 007149 **Beechfield House** Cheshire Invoice Date: 13/06/2012 Macclesfield Invoice Due Date: 23/06/2012 SK11 0LP Order Placed By Andy Brown Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 30.00 90.00 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Lifestyle Home Solutio	ons	Invoice No:	007148
Derbyshire		Invoice Date:	13/06/2012
llkeston DE7 5JW		Invoice Due Date:	23/06/2012
Order Placed By	Chris Vincent		
	Service Provie (See attached Sun		
	Conservatories UPVC-Supply And Fit 4 Lead @ £4	0.00	160.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 160.00 £ 32.00 £ 192.00
DIRECT DEBIT CUSTC immediately after 27/0	MERS: This invoice is for information purpos 6/2012	ses only. The amount will be col	lected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: Se <b>BACS</b>	earch 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 Liberty Surveying Services Ltd Invoice No: 007147 Suite H, William Knox House Neath Invoice Date: 13/06/2012 Llandarcy SA10 6EL 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 Invoice Total £ 18.00 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

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				Search I	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE					
Leekes Ltd Mwyndy Business Park				Invoice No:	007146
				Invoice Date:	13/06/2012
Pontyclun CF72 8PN				Invoice Due Date:	23/06/2012
Order Placed By G	areth Short				
		Service F See attache	Provided d Summary)		
	Conservatories UPVC-Supply And Fit 1	Lead @	£ 38.00		38.00
	Double Glazing UPVC - Supply And Fit - 3 I	Jnits Plus	3 Lead @	£ 38.00	114.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUSTOI immediately after 27/06	MERS: This invoice is for inf /2012	ormation p	ourposes only.	The amount will be col	lected by Direct Debit on or
Charwan Dovabla tay Say	nah Drofossionala Ltd	Payment	Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd 63880427			Please call us to arrang	e payment
Account Number					
Account Number: Sort Code:	20-17-19				

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Knight Leisure Buildings** Invoice No: 007145 Scratby Garden Centre, Beach Road, Scratby Norfolk Invoice Date: 13/06/2012 **Great Yarmouth** 23/06/2012 NR29 3AJ Invoice Due Date: 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 **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 VAT No: 982 9788 38 Company Reg: 6625017

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Kestrel Home Impro	ovements	Invoice No:	007144
		Invoice Date:	13/06/2012
Stockbury Valley ME9 7QD		Invoice Due Date:	23/06/2012
Order Placed By	Mark Ramsey		
	Service Provid (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	ead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purpose 7/06/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Sort Code:	20-17-19		
		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 Ri	ver Trading Estate		Invoice No:	007143
Hertfordshire Broxbourne			Invoice Date:	13/06/2012
EN8 0NJ			Invoice Due Date:	23/06/2012
Order Placed By	Chris Jay			
	Conservatories	Service Provided (See attached Summary)		
		7 Lead @ £35.00		595.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 595.00 £ 119.00 £ 714.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for in /06/2012	formation purposes on	ly. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: Search Professionals Ltd BACS			DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arrange payment	
Sort Code:	20-17-19			

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		Search	Professionals		
INVOICE		Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex		
K2 Conservatories 1210 Parkway		Invoice No:	007142		
RG7 4TY		Invoice Date:	13/06/2012		
Theale		Invoice Due Date:	23/06/2012		
Order Placed By	Peter Noble				
	Service Prov (See attached Su				
	Conservatories UPVC-Supply And Fit 2 Lead @ £	40.00	80.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00		
DIRECT DEBIT CUS	TOMERS: This invoice is for information purp 7/06/2012	oses only. The amount will be co	ellected by Direct Debit on or		
	Payment Met	hods			
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARE			
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		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
luct Concentratorios	_		007141	
Just Conservatories	5	Invoice No:	007141	
Flintshire Quay		Invoice Date:	13/06/2012	
CHS 4LR		Invoice Due Date:	23/06/2012	
Order Placed By	John Cooper			
	Service Provi (See attached Sur			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 L	.ead @ £ 35.00	35.00	
		Total Net Amount	£ 35.00	
		VAT @ 20.00% Invoice Total	£ 7.00 £ 42.00	
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpo 7/06/2012	ses only. The amount will be co	llected by Direct Debit on or	
Charwan Davahla tay	Payment Meth	ods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd	Please call us to arrang	Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

#### Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Jarrolds Invoice No: 007140 179 Brunswick Road Suffolk Invoice Date: 13/06/2012 lpswich IP4 4DB 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 VAT @ 20.00% £ 140.00 £ 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 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:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **ITS Energy** Invoice No: 007139 76 Attwood Street, Lye West Midlands Invoice Date: 13/06/2012 Stourbridge DY9 8RY Invoice Due Date: 23/06/2012 Order Placed By James Lambert Service Provided (See attached Summary) SolarPanels PV 6 Lead @ £ 38.00 228.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 298.00 VAT @ 20.00% £ 59.60 Invoice Total £ 357.60 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 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:

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
ING Solar Ltd		Invoice No:	007138
25 Greatfield Road Essex		Invoice Date:	13/06/2012
Barking IG11 7TX		Invoice Due Date:	23/06/2012
Order Placed By	Peter Petrov		
	Service Provic (See attached Sum		
	<b>SolarPanels</b> PV 1 Lead @ £ 34.00		34.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purpos //06/2012	ses only. The amount will be co	llected by Direct Debit on or
Ohanna Dauahla tar	Payment Metho	ods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	

### 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 Invoice No: 007137 Unit 23, Century Park, Dearne Lane Manvers South Yorkshire Invoice Date: 13/06/2012 Rotherham S63 5DE 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 Invoice Total £ 50.40 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
INVOICE			Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ıy Centre x
IdealHomes 4 U Ltd Unit 8 Longford Ind			Invoice No:	007136
·			Invoice Date:	13/06/2012
Warrington WA2 7PG			Invoice Due Date:	23/06/2012
Order Placed By	Cheryl Goscombe			
	(See attac	e Provided hed Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plue	s 2 Lead @	£ 35.00	70.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information 7/06/2012	n purposes only.	. The amount will be co	llected by Direct Debit on or
	Payme	nt Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARE	)
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arran	ge payment
Sort Code:	20-17-19			

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 Invoice No: 007135 1 Rickleton Bowes Office, Lambton Park Invoice Date: 13/06/2012 **Chester Le Street** Invoice Due Date: DH3 4AN 23/06/2012 Order Placed By Simon Day Service Provided (See attached Summary) SolarPanels PV 6 Lead @ £ 38.00 228.00 SolarPanels Thermal 2 Lead @ £ 30.00 60.00 **Central Heating** Installation 1 Lead @ £ 9.00 9.00 £ 297.00 **Total Net Amount** 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 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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Home Heating** Invoice No: 007134 56 Holly Farm Close, Caddington Bedfordshire Invoice Date: 13/06/2012 Luton Invoice Due Date: 23/06/2012 LU1 4ET 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 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 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 Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Hatch Sustain 1 - 10 Gordon Rd		Invoice No:	007133
Essex		Invoice Date:	13/06/2012
Waltham Abbey EN9 1AF		Invoice Due Date:	23/06/2012
Order Placed By La	aurence Tyfield		
	SolarPanels		
	PV 13 Lead @ £ 30.00		390.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 390.00 £ 78.00 £ 468.00
DIRECT DEBIT CUSTON immediately after 27/06/	MERS: This invoice is for information purposes only /2012	r. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals 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
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
	s & Conservatories Ltd Business Centre, Wakefield Rd		Invoice No:	007132
			Invoice Date:	13/06/2012
Normanton WF6 1BB			Invoice Due Date:	23/06/2012
Order Placed By	Paul Simmons Michael Brennan			
	Service Pr (See attached			
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 30.00		30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 2	TOMERS: This invoice is for information pu 7/06/2012	rposes only.	The amount will be col	llected by Direct Debit on or
	Payment M	lethods		
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
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Green Energy Power 3 Central Avenue	Solutions Ltd	Invoice No:	007131
		Invoice Date:	13/06/2012
Worksop S80 1EJ		Invoice Due Date:	23/06/2012
Order Placed By	Kelly Wiltshire		
	Service Provide		
	(See attached Summ SolarPanels	ary)	
	PV 4 Lead @ £ 38.00		152.00
	SolarPanels		132.00
	Thermal 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00%	£ 190.00 £ 38.00
		Invoice Total	£ 228.00
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purpose 06/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
	Search Professionals Ltd		
BACS	Secret Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ye payment
Account Number:	63880427		
Sort Code:	20-17-19		

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13/06/2012

23/06/2012

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

Order Placed By John Hodgon

	Service Pro	vided	
	(See attached S		
	SolarPanels		
	PV 7 Lead @ £ 22.00		154.00
	SolarPanels		
	Thermal 1 Lead @ £ 22.00		22.00
	SolarPanels		
	PV and Thermal 1 Lead @ £ 22.0	00	22.00
		Total Net Amount	£ 198.00
		VAT @ 20.00%	£ 39.60
		Invoice Total	£ 237.60
	TOMERS: This invoice is for information purp		llected by Direct Debit on or
DIRECT DEBIT CUS mmediately after 27	/06/2012	poses only. The amount will be co	llected by Direct Debit on or
mmediately after 27	• •	poses only. The amount will be co	llected by Direct Debit on or
mmediately after 27	/06/2012 Payment Me	poses only. The amount will be co	
mmediately after 27 Cheques Payable to:	/06/2012 Payment Me	boses only. The amount will be co	
mmediately after 27 Cheques Payable to: BACS	/06/2012 Payment Me Search Professionals Ltd	thods DEBIT/CREDIT CARD	

Company Reg:

6625017

VAT No:

Invoice No:

Invoice Date:

Invoice Due Date:

982 9788 38

		Search	Professionals
		Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre ex
INVOICE			
GAP Home Improvem 107 Great North Road		Invoice No:	007129
Cambridgeshire	-	Invoice Date:	13/06/2012
Eaton Socon, St Neot PE19 8EL	5	Invoice Due Date:	23/06/2012
Order Placed By	Gillian		
		Provided d Summary)	
	UPVC-Supply And Fit 2 Lead @	£ 40.00	80.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUST immediately after 27/0	OMERS: This invoice is for information p 06/2012	ourposes only. The amount will be c	ollected by Direct Debit on or
		Methods	
Cheques Payable to: S BACS	earch Professionals Ltd	DEBIT/CREDIT CAR	D
Account name:	Search Professionals Ltd	Please call us to arra	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Finesse Energy 1-2 Brooklyn Cottage	e, Portsmouth Rd	Invoice No:	007128
		Invoice Date:	13/06/2012
Southampton SO31 8EP		Invoice Due Date:	23/06/2012
Order Placed By	Michael Hibberd		
	Service Prov (See attached Su		
	<b>SolarPanels</b> PV 1 Lead @ £ 40.00		40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUST	FOMERS: This invoice is for information purpo /06/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Metl	nods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Sort Code:	20-17-19		

#### 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 Invoice No: 007127 Unit 25, Mulberry Court Invoice Date: 13/06/2012 Kent Crayford DA1 4BF 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 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:

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Evo Energy		Invoice No:	007126
27 Eledon Business I	Park, Attenborough		
Nottingham		Invoice Date:	13/06/2012
NG9 6DZ		Invoice Due Date:	23/06/2012
Order Placed By	Tom Craig		
	Service Provided (See attached Summary) SolarPanels		
	PV 25 Lead @ £ 34.00		850.00
	<b>SolarPanels</b> Thermal 4 Lead @ £ 34.00		136.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 986.00 £ 197.20 £ 1183.20
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purposes on 06/2012	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
		Please call us to arrang	
Account name:	Search Professionals Ltd		
	Search Professionals Ltd 63880427		3
Account name:			<u> </u>

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Euroseal Systems** Invoice No: 007125 21 Worple Way, Raynors Lane Middlesex Invoice Date: 13/06/2012 Harrow Invoice Due Date: HA2 9SN 23/06/2012 Order Placed By **Euroseal Systems** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead 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 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:

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Energise Solar Ltd 21 Front Street, Sowe	rhy	Invoice No:	007124
North Yorks	збу	Invoice Date:	13/06/2012
Thirsk YO7 1JG		Invoice Due Date:	23/06/2012
Order Placed By	David Wood		
	Service Prov (See attached Su		
	SolarPanels PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purp 06/2012	oses only. The amount will be col	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: S 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 Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE EEC Solar Invoice No: 007123 28-30 Hall Street Merseyside Invoice Date: 13/06/2012 Southport PR9 0SE Invoice Due Date: 23/06/2012 Order Placed By Alex Kyriacou Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 25.00 175.00 SolarPanels PV and Thermal 2 Lead @ £ 25.00 50.00 Total Net Amount VAT @ 20.00% £ 225.00 £ 45.00 Invoice Total £ 270.00 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:

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Faz	y Centre
ess Centre, 55 Hollands Rd		Invoice No:	007122
		Invoice Date:	13/06/2012
		Invoice Due Date:	23/06/2012
Mark Sparks			
Control Heating	Service Provided (See attached Summary)		
•	@£9.88		9.88
		Total Net Amount VAT @ 20.00% Invoice Total	£ 9.88 £ 1.98 £ 11.86
TOMERS: This invoice is for i 7/06/2012	nformation purposes only	. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Search Professionals Ltd		DEBIT/CREDIT CARD	
Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
6625017		VAT No:	982 9788 38
	Central Heating Installation 1 Lead TOMERS: This invoice is for in 7/06/2012 Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Mark Sparks Service Provided (See attached Summary) Central Heating Installation 1 Lead @ £ 9.88 TOMERS: This invoice is for information purposes only 7/06/2012 Payment Methods Search Professionals Ltd Search Professionals Ltd G3880427 20-17-19	Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esser CB11 3AQ Tel: 01799 523303 Fa: Invoice No: Invoice Date: Invoice Due Date: Mark Sparks Service Provided (See attached Summary) Central Heating Installation 1 Lead @ £ 9.88 Total Net Amount VAT @ 20.00% Invoice Total TOMERS: This invoice is for information purposes only. The amount will be co 7/06/2012 Payment Methods Search Professionals Ltd Search Profesionals Ltd Search Professionals Ltd S

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Eco Fusion Hainault House		Invoice No:	007121
		Invoice Date:	13/06/2012
Hainault Street SE9 2EF		Invoice Due Date:	23/06/2012
Order Placed By	Steve Armstrong		
	Service Provided	λ.	
	(See attached Summary SolarPanels	)	
	PV 19 Lead @ £ 28.00		532.00
	<b>SolarPanels</b> Thermal 5 Lead @ £ 28.00		140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 672.00 £ 134.40 £ 806.40
DIRECT DEBIT CUS immediately after 27	FOMERS: This invoice is for information purposes o /06/2012	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS	Search Professionals Ltd	Please call us to arrang	
Cheques Payable to: BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		

		Search Professionals L Business & Technology Shire Hill	
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Dunster House Ltd Dunster House Ltd, Ca	avton Road	Invoice No:	007120
Bedfordshire Bedford		Invoice Date:	13/06/2012
MK41 0LF		Invoice Due Date:	23/06/2012
Order Placed By	Matthew Rickard PO 012651		
	Service Provid (See attached Sumi Double Glazing		
	UPVC - Supply Only- 2 Units Plus 5 Lead	@ £ 7.50	37.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 37.50 £ 7.50 £ 45.00
DIRECT DEBIT CUSTO immediately after 27/0	DMERS: This invoice is for information purpose 6/2012	es only. The amount will be col	lected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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			Search P	rofessionals
			Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ	entre
INVOICE			Tel: 01799 523303 Fax: 0	870 138 4114
Domestic and General H Unit 1 Bilston Industrial			Invoice No:	007119
West Midlands Bilston			Invoice Date:	13/06/2012
WV14 7EG			Invoice Due Date:	23/06/2012
Order Placed By Al	hmad Ali			
	Central Heating	Service Provided (See attached Summary)		
	Installation 8 Lead	@ £7.00		56.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 56.00 £ 11.20 £ 67.20
DIRECT DEBIT CUSTOM immediately after 27/06/		information purposes only.	. The amount will be colled	eted by Direct Debit on or
Charwan Davahla tay Car	ush Drefessionala I ta	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltc 63880427 20-17-19	3	Please call us to arrange	payment
Company Reg:	6625017		VAT No:	982 9788 38

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

### INVOICE

Domestic and General Energy House, Magnis Works, Roman Rd	Invoice No:	007118
Hereford	Invoice Date:	13/06/2012
HR4 9QR	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 @ £ 10.0	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

Chaques Payable to: 9	F Search Professionals Ltd	yment Methods		
BACS Account name:	Search Professionals Ltd		T/CREDIT CARD e call us to arrange paym	ont
Account Number:	63880427	Fieds	e call us to allalige payin	ent
Sort Code:	20-17-19			
Company Reg:	6625017	1 TAV	No: 98	2 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 Invoice No: 007117 Unit 1, King George Close Essex Invoice Date: 13/06/2012 Romford Invoice Due Date: RM7 7PN 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 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:

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Conservatories Dire		Invoice No:	007116
8 Exchange Industr	ial Estate, Cross Street	Invoice Date:	13/06/2012
Cannock WS11 0BW		Invoice Due Date:	23/06/2012
Order Placed By	Lee Osbourne		
	Service Provide		
	(See attached Sumn Double Glazing	nary)	
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £35.00	35.00
		Total Net Amount	£ 35.00
		VAT @ 20.00% Invoice Total	£ 7.00 £ 42.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpose	es only. The amount will be co	llected by Direct Debit on or
immediately after 27	7/06/2012		
immediately after 27	Payment Method	ls	
immediately after 27 Cheques Payable to:			
immediately after 27	Payment Method	is DEBIT/CREDIT CARD Please call us to arrang	
immediately after 27 Cheques Payable to: BACS Account name: Account Number:	Payment Method Search Professionals Ltd Search Professionals Ltd 63880427	DEBIT/CREDIT CARD	
immediately after 27 Cheques Payable to: BACS Account name:	Payment Method Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD	

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Colourcode Ltd		Invoice No:	007115
10 Regent Street		Invoice Date:	13/06/2012
Rochdale OL12 0HQ		Invoice Due Date:	23/06/2012
Order Placed By	John Wood		
	Service Provided (See attached Summar Conservatories	у)	
	UPVC-Supply And Fit 1 Lead @ £ 42.00	1	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes of 7/06/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account name: Account Number:	63880427	Please call us to affan	je payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Churchill Conservatories Ltd** Invoice No: 007114 45 Borkum Close Hampshire Invoice Date: 13/06/2012 ANDOVER SP10 4LE 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 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

				Search	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE					
Centurion DIY Conserva				Invoice No:	007113
Unit 1, City Business Ce	entre, works Road			Invoice Date:	13/06/2012
Letchworth SG6 1FH				Invoice Due Date:	23/06/2012
Order Placed By Ju	lie				
	Conservatories		<b>ce Provided</b> ached Summary)		
	UPVC-Supply Only 7	Lead @	2 £ 15.00		105.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUSTON immediately after 27/06/		· informatio	on purposes only	y. The amount will be col	lected by Direct Debit on or
Chaques Devekla ter Coo	rah Drafaasianala Ltd	Paym	ent Methods		
Cheques Payable to: Sea BACS	ICH Professionals Ltd			DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	d		Please call us to arrang	je payment
Company Reg:	6625017			VAT No:	982 9788 38

		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex	y Centre
		CB11 3AQ Tel: 01799 523303 Fax	« 0970 129 <i>4114</i>
INVOICE		Tel: 01799 523303 Fax	(; 0870 138 4114
CDM Window & Door Systems Ltd Fernlea Works, Bacup Road, Waterfoot		Invoice No:	007112
Lancs Rossendale		Invoice Date:	13/06/2012
BB4 7JA		Invoice Due Date:	23/06/2012
Order Placed By Peter Radford			
Conservatories	Service Provided (See attached 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 CUSTOMERS: This invoice is f immediately after 27/06/2012	or information purposes or	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	)
Account name: Search Professionals	Ltd	Please call us to arrang	ge payment
Account Number: 63880427			
Sort Code: 20-17-19			
Company Reg: 6625017		VAT No:	982 9788 38

		4	
		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
BSolar Office 5-7, Orchard Ho	ouse, Summerwood Lane	Invoice No:	007111
L39 8RG Halsall		Invoice Date:	13/06/2012
Паізан		Invoice Due Date:	23/06/2012
Order Placed By	Philip Eden		
	Service Prov (See attached Sur		
	<b>SolarPanels</b> PV 4 Lead @ £ 30.00		120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUSTO immediately after 27/0	DMERS: This invoice is for information purpo 6/2012	oses only. The amount will be col	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: Se 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 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 Invoice No: 007110 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 13/06/2012 Kent Maidstone Invoice Due Date: 23/06/2012 ML15 6RX 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 £ 56.00 VAT @ 20.00% 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 DEBIT/CREDIT CARD**

 Cheques Payable to: Search Professionals Ltd
 DEBIT/CREDIT CARD

 BACS
 Account name:
 Search Professionals Ltd

 Account Number:
 63880427

 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, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Ayjay Group Ltd		Invoice No:	007109
Units 3&4, Roundabo	out Court	Invoice Date:	13/06/2012
CAERPHILLY CF83 8FS		Invoice Due Date:	23/06/2012
Order Placed By	Robert Grimes		
	Service Pro		
	(See attached S SolarPanels	Summary)	
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST	FOMERS: This invoice is for information purp /06/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427	r lease can us to diffin	ge payment
Sort Code:	20-17-19		
		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 Invoice No: 007108 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 13/06/2012 Upminster RM14 1TH 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Absolute Solar Ltd Invoice No: 007107 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 13/06/2012 Leicester Invoice Due Date: LE3 1TR 23/06/2012 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 22.00 66.00 SolarPanels Free Solar Panels 1 Lead @ £4.00 4.00 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 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:

007106

13/06/2012

23/06/2012

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

Invoice No:

Invoice Date:

Invoice Due Date:

### INVOICE

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

Order Placed By Tony Dwyer

					<b>ovided</b> 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	£ 26.00
						VAT @ 20.00%	£ 5.20
	TOMERS: This invoice is for 1	infor	rmatio	n pui	rposes only	Invoice Total . The amount will be col	£ 31.20 llected by Direct Debit on or
DIRECT DEBIT CUS immediately after 27				·	rposes only ethods		
immediately after 27				·		. The amount will be col	llected by Direct Debit on or
immediately after 27	706/2012 Search Professionals Ltd			·			llected by Direct Debit on or
immediately after 27 Cheques Payable to: BACS Account name:	706/2012 Search Professionals Ltd Search Professionals Ltd			·		. The amount will be col	llected by Direct Debit on or
immediately after 27 Cheques Payable to: BACS Account name: Account Number:	706/2012 Search Professionals Ltd Search Professionals Ltd 63880427			·		. The amount will be col DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 27 Cheques Payable to: BACS Account name:	706/2012 Search Professionals Ltd Search Professionals Ltd			·		. The amount will be col DEBIT/CREDIT CARD	llected by Direct Debit on or

		Search	Professionals		
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex		
4Seasons Convervatories Unit 25, Hainault Works, Hainault Road		Invoice No:	007105		
·	,	Invoice Date:	13/06/2012		
Little Heath RM6 5ST		Invoice Due Date:	23/06/2012		
Order Placed By	Leslie Styles				
	Service Provide (See attached Sumr				
	Conservatories UPVC-Supply And Fit 9 Lead @ £35	.00	315.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 315.00 £ 63.00 £ 378.00		
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 7/06/2012	es only. The amount will be co	llected by Direct Debit on or		
	Payment Method	ds			
Cheques Payable to <b>BACS</b>	: Search Professionals Ltd	DEBIT/CREDIT CARD			
Account name:	Search Professionals Ltd		Please call us to arrange payment		
Account Number:	63880427				
Sort Code:	20-17-19				

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		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex	
1st Class Windows 5 Moorfield street		Invoice No:	007104	
		Invoice Date:	13/06/2012	
Hereford HR4 9JL		Invoice Due Date:	23/06/2012	
Order Placed By	Richard Davies			
	Service Provi (See attached Sur Double Glazing			
	•	_ead @ £ 35.00	35.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpo 7/06/2012	ses only. The amount will be c	ollected by Direct Debit on or	
	Payment Meth	ods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	n	
ACS ccount name: Search Professionals Ltd			Please call us to arrange payment	
	63880427			
Account Number:				
Account Number: Sort Code:	20-17-19			

			Search	Professionals	
INVOICE			Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex	
1st Choice Window Company Ltd 56 John F Kennedy Estate		Invoice No:	007103		
			Invoice Date:	13/06/2012	
Washington NE38 7AH			Invoice Due Date:	23/06/2012	
Order Placed By	Paul Lowes				
		Service Provide See attached Summ			
	Double Glazing UPVC - Supply And Fit - 3	Units Plus 2 Lea	d @ £30.00	60.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for in 7/06/2012	formation purposes	s only. The amount will be c	ollected by Direct Debit on or	
		Payment Method	S		
Cheques Payable to BACS	: Search Professionals Ltd			D	
Account name:	Search Professionals Ltd			DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427			ngo paymont	
Sort Code:	20-17-19				