

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: 007245
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By **Iain Greeley**

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 4 Lead @ £ 35.00 140.00

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 04/07/2012

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: 007244
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 5 Lead @ £ 28.00 140.00

SolarPanels

PV 7 Lead @ £ 25.00 175.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 28.00 140.00

Total Net Amount **£ 455.00**
VAT @ 20.00% **£ 91.00**
Invoice Total £ 546.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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

INVOICE

Warmerhome Southern Ltd c/o Elson Geaves
Unit 2, 446 Commercial Road, Aviation Business Park
Dorset
Christchurch
BH23 6NW

Invoice No: 007243
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 12.00 12.00

Total Net Amount **£ 12.00**
VAT @ 20.00% **£ 2.40**
Invoice Total £ 14.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Shire Hill
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INVOICE

Viscount Environmental Ltd
Gilcar Way, Wakefield Europort, Castleford

Wakefield
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 007242
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Able to pay 2 Lead @ £ 17.00 34.00

Total Net Amount **£ 46.00**
VAT @ 20.00% **£ 9.20**
Invoice Total **£ 55.20**

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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Shire Hill
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INVOICE

Valley Home Improvements Ltd
Unit 7, Evercreech Junction

Shepton Mallet
BA4 6NA

Order Placed By Garry Clark

Invoice No: 007241
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

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

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

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

Invoice No: 007240
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation	
Loft Able to pay 1 Lead @ £ 12.00	12.00
Insulation	
Cavity and Loft Able to pay 1 Lead @ £ 12.00	12.00

Total Net Amount	£ 24.00
VAT @ 20.00%	£ 4.80
Invoice Total	£ 28.80

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BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By **Abdul**

Invoice No: 007239
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Central Heating

Installation	5	Lead	@	£ 6.00	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
Invoice Total	£ 36.00

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Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Saffron Walden, Essex
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INVOICE

TGG Trading Ltd
48 Wharton Court, Hoole Lane

Chester
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 007238
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
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INVOICE

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

Invoice No: 007237
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Alan Thomson

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

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Payment Methods

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BACS

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Account Number: 63880427
Sort Code: 20-17-19

DEBIT/CREDIT CARD

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INVOICE

Sutton Home Improvements Ltd
Fitzroy Business Park, Sandy Lane

Sidcup
DA14 5NL

Order Placed By Teena Catt

Invoice No: 007236
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
Invoice Total	£ 50.40

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INVOICE

Sun Spirit Ltd
2 West Quay Court, Crown Road

Sunderland
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 007235
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 30.00

30.00

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

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Sort Code: 20-17-19

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

INVOICE

Solar Solutions (Yorkshire) Ltd
1st Floor, 247 Elland Road

Leeds
LS11 8TU

Order Placed By Julie McMullen

Invoice No: 007234
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

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Payment Methods

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Sort Code: 20-17-19

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VAT No: 982 9788 38

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

INVOICE

Solar Plus UK Ltd
10 Compass Point, Ensign Way
Hampshire
Hamble
SO31 4RA

Invoice No: 007233
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Gary Grainge

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

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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: 007232
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Mark Houldsworth

Service Provided (See attached Summary)

SolarPanels	
PV 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 04/07/2012

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: 007231
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 30.00	30.00
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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 04/07/2012

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: 007230
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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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: 007229
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Chris Jay

Service Provided (See attached Summary)

SolarPanels	
PV 25 Lead @ £ 32.00	800.00

Total Net Amount	£ 800.00
VAT @ 20.00%	£ 160.00
Invoice Total	£ 960.00

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BACS

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Sort Code: 20-17-19

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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: 007228
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Paul Atkins

Service Provided (See attached Summary)

Double Glazing

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

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

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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

Order Placed By Nick Howard

Invoice No: 007227
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 31 Lead @ £ 23.00

713.00

Total Net Amount **£ 713.00**
VAT @ 20.00% **£ 142.60**
Invoice Total £ 855.60

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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: 007226
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

Double Glazing

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

Total Net Amount **£ 75.00**
VAT @ 20.00% **£ 15.00**
Invoice Total £ 90.00

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CB11 3AQ
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INVOICE

Pitney Bowes Ltd
The Pinnacles
Essex
Harlow
CM19 5BD

Invoice No: 007225
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Mark Seton

Service Provided (See attached Summary)

Franking Machines				
Rental	2	Lead @	£ 22.00	44.00
Franking Machines				
Purchase	1	Lead @	£ 22.00	22.00
Franking Machines				
Rental or Purchase	5	Lead @	£ 22.00	110.00

Total Net Amount **£ 176.00**
VAT @ 20.00% **£ 35.20**
Invoice Total £ 211.20

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INVOICE

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 007224
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By John Coleridge

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 2 Lead @ £ 35.00 70.00

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

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INVOICE

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

Invoice No: 007223
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Julian Sowter

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 25.00

25.00

Total Net Amount **£ 25.00**
VAT @ 20.00% **£ 5.00**
Invoice Total £ 30.00

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CB11 3AQ
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INVOICE

Nationwide Insulation Services
Unit 18 Lea Green Business Park, Eurolink

St Helens
WA9 4TR

Order Placed By Andy Fletcher

Invoice No: 007222
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Insulation

Cavity and Loft Priority	1	Lead	@	£ 17.00	17.00
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Total Net Amount	£ 17.00
VAT @ 20.00%	£ 3.40
Invoice Total	£ 20.40

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BACS

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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: 007221
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 7.00 7.00

Insulation

Loft Able to pay 3 Lead @ £ 7.00 21.00

Insulation

Cavity and Loft Able to pay 12 Lead @ £ 7.00 84.00

Total Net Amount **£ 112.00**
VAT @ 20.00% **£ 22.40**
Invoice Total £ 134.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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

Living Rooms Home Improvements Ltd
Unit 1 Warren Avenue Industrial Estate, Warren Avenue
Hampshire
Southsea
PO4 8PY

Invoice No: 007220
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Tracey McKay

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 04/07/2012

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: 007219
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Chris Vincent

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
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 04/07/2012

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: 007218
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 15.00 15.00

Insulation

Cavity and Loft Able to pay 2 Lead @ £ 15.00 30.00

Total Net Amount **£ 45.00**
VAT @ 20.00% **£ 9.00**
Invoice Total **£ 54.00**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007217
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 38.00 114.00

Double Glazing

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

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 04/07/2012

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: 007216
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By **Chris Jay**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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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 04/07/2012

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: 007215
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By John Cooper

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 1 Lead @ £ 35.00 35.00

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 04/07/2012

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: 007214
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By James Lambert

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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

Integral Home Improvements
56 Blackburn Road

Accrington
BB5 1LE

Order Placed By Les Holmes

Invoice No: 007213
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
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 04/07/2012

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: 007212
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

Installation	10	Lead	@	£ 7.00	70.00
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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 04/07/2012

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: 007211
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007210
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Mark Dicker

Service Provided (See attached Summary)

Central Heating	
Installation 2 Lead @ £ 12.75	25.50

Total Net Amount	£ 25.50
VAT @ 20.00%	£ 5.10
Invoice Total	£ 30.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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

Highgrove Windows
2 Grange Close
Kent
Westerham
TN16 1AG

Invoice No: 007209
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By John Houlihan

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 04/07/2012

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: 007208
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels

PV 5 Lead @ £ 30.00

150.00

Total Net Amount **£ 150.00**
VAT @ 20.00% **£ 30.00**
Invoice Total £ 180.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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

GrEnergy
Powell Buildings, Commercial Way
West Sussex
Lancing
BN15 8TA

Invoice No: 007207
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Carl Bennett

Service Provided (See attached Summary)

SolarPanels

Thermal	1	Lead	@	£ 30.00	30.00
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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 04/07/2012

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: 007206
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 38.00

380.00

Total Net Amount **£ 380.00**
VAT @ 20.00% **£ 76.00**
Invoice Total £ 456.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007205
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 22.00	132.00
SolarPanels	
PV and Thermal 2 Lead @ £ 22.00	44.00

Total Net Amount	£ 176.00
VAT @ 20.00%	£ 35.20
Invoice Total	£ 211.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007204
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Gillian

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
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 04/07/2012

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: 007203
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

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 04/07/2012

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: 007202
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00

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 04/07/2012

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: 007201
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

SolarPanels	
PV 8 Lead @ £ 34.00	272.00
SolarPanels	
Thermal 2 Lead @ £ 34.00	68.00

Total Net Amount	£ 340.00
VAT @ 20.00%	£ 68.00
Invoice Total	£ 408.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007200
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By **Euroseal Systems**

Service Provided (See attached Summary)

Double Glazing

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

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 04/07/2012

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

Europlas
Minerva Way, Brunel Road
Devon
Newton Abbot
TQ12 4PJ

Invoice No: 007199
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By **Eleanor Dann/Cliff Hancock**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
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Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
Invoice Total	£ 96.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007198
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By David Wood

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007197
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Alex Kyriacou

Service Provided (See attached Summary)

SolarPanels				
PV	11	Lead @	£ 25.00	275.00
SolarPanels				
Thermal	1	Lead @	£ 25.00	25.00
SolarPanels				
PV and Thermal	3	Lead @	£ 25.00	75.00

Total Net Amount **£ 375.00**
VAT @ 20.00% **£ 75.00**
Invoice Total £ 450.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007196
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Mark Sparks

Service Provided (See attached Summary)

Central Heating

Installation	1	Lead	@	£ 9.88	9.88
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Total Net Amount	£ 9.88
VAT @ 20.00%	£ 1.98
Invoice Total	£ 11.86

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007195
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

SolarPanels

PV 27 Lead @ £ 28.00 756.00

SolarPanels

Thermal 2 Lead @ £ 28.00 56.00

Total Net Amount **£ 812.00**
VAT @ 20.00% **£ 162.40**
Invoice Total £ 974.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007194
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

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 04/07/2012

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: 007193
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation	10	Lead	@	£ 7.00	70.00
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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 04/07/2012

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: 007192
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 10.00 10.00

Insulation

Loft Able to pay 2 Lead @ £ 10.00 20.00

Insulation

Cavity and Loft Able to pay 2 Lead @ £ 10.00 20.00

Central Heating

Installation 2 Lead @ £ 12.75 25.50

Total Net Amount **£ 75.50**
VAT @ 20.00% **£ 15.10**
Invoice Total **£ 90.60**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007191
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 35.00 385.00

Double Glazing

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

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 04/07/2012

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: 007190
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

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 04/07/2012

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: 007189
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007188
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Marion Pollard

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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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 04/07/2012

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: 007187
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	4	Lead	@	£ 15.00	60.00
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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 04/07/2012

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: 007186
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Philip Eden

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 30.00	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 04/07/2012

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: 007185
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Double Glazing

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

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 04/07/2012

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

Bristol Conservatories
The Old Barn, Station Road
Bristol
Portbury
BS20 7TN

Invoice No: 007184
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By **Adam Jenkins**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
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 04/07/2012

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

Ashville 4
20 Urebank Terrace

Ripton
HG4 1JA

Order Placed By Tom Durkan

Invoice No: 007183
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
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 04/07/2012

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

Aldridge Property Services Ltd
APS House Aber Rd Ind Est
Flintshire
Flint
CH65EX

Invoice No: 007182
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Christopher Gill

Service Provided (See attached Summary)

Insulation

Cavity and Loft Able to pay 2 Lead @ £ 12.00 24.00

Total Net Amount **£ 24.00**
VAT @ 20.00% **£ 4.80**
Invoice Total £ 28.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007181
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By John Barnett

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 04/07/2012

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: 007180
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels				
PV	8	Lead	@ £ 22.00	176.00
SolarPanels				
Thermal	1	Lead	@ £ 22.00	22.00
SolarPanels				
PV and Thermal	2	Lead	@ £ 22.00	44.00
SolarPanels				
Free Solar Panels	3	Lead	@ £ 4.00	12.00

Total Net Amount **£ 254.00**
VAT @ 20.00% **£ 50.80**
Invoice Total £ 304.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007179
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay	1	Lead	@	£ 13.00	13.00
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Total Net Amount	£ 13.00
VAT @ 20.00%	£ 2.60
Invoice Total	£ 15.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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

A & M Insulations Ltd
Windle Works, Southampton Rd, Cadham

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 007178
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Insulation	
Loft Able to pay 2 Lead @ £ 12.00	24.00
Insulation	
Cavity and Loft Able to pay 2 Lead @ £ 12.00	24.00

Total Net Amount	£ 48.00
VAT @ 20.00%	£ 9.60
Invoice Total	£ 57.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/07/2012

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: 007177
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 35.00	140.00
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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 04/07/2012

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: 007176
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Order Placed By Richard Davies

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 04/07/2012

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: 007175
Invoice Date: 20/06/2012
Invoice Due Date: 30/06/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 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 04/07/2012

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