

## Search Professionals

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

### INVOICE

Your Power Ltd  
Canningford House, 38 Victoria Street

Bristol  
BS1 6BY

Order Placed By Neil Merwood

Invoice No: 007275  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 38.00

114.00

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

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

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

Invoice No: 007274  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Philip Simpson

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 38.00

38.00

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

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

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

Invoice No: 007273  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By John Sandhu

#### 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 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

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

Invoice No: 007272  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 7.50	15.00
--------------	---	------	---	--------	-------

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

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

Sunstation Ltd  
44 Yorke Place

Kilmarnock  
KA1 2RD

Order Placed By **Harry White**

Invoice No: 007271  
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

Sunbeam Energy Ltd  
30 Cowgate, Tayport

Fife  
DD6 9DT

Order Placed By Michael Marwick

Invoice No: 007270  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 1 Lead @ £ 38.00

38.00

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

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

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

Invoice No: 007269  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Tony Fellone

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 35.00	175.00
---------------------	---	------	---	---------	--------

Total Net Amount	£ 175.00
VAT @ 20.00%	£ 35.00
<b>Invoice Total</b>	<b>£ 210.00</b>

**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

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

Home Bay  
CT6 7PF

Order Placed By Paul Dunderdale

Invoice No: 007268  
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

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                      007267  
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    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

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 007266  
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
---------------------	---	------	---	---------	-------

Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

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

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

Rainford, St Helens  
WA11 8HP

Order Placed By    **Helen Black**

Invoice No:                      007265  
Invoice Date:                    20/06/2012  
Invoice Due Date:               30/06/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV   1   Lead   @   £ 38.00

38.00

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

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

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

Braintree  
CM77 8JT

Invoice No: 007264  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Mal Georgiou

#### 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 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

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By Nigel Jones

Invoice No: 007263  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	13	Lead	@ £ 20.00	260.00
<b>SolarPanels</b>				
Thermal	1	Lead	@ £ 20.00	20.00
<b>SolarPanels</b>				
PV and Thermal	2	Lead	@ £ 20.00	40.00

Total Net Amount **£ 320.00**  
VAT @ 20.00% **£ 64.00**  
**Invoice Total £ 384.00**

**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

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

Invoice No: 007262  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Tony Camoccio

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**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

JJS Construction Ltd  
18 Hillier Drive, Up Hatherley  
Gloucestershire  
Cheltenham  
GL51 3WE

Invoice No: 007261  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Alan Stanway

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

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

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

Inbray Ltd T/A Absolute Window Co  
Unit 7, Priestley Road, Wardley Industrial Estate  
Greater Manchester  
Warsley  
M28 2LY

Invoice No: 007260  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Tony Marsden / Peter Snape

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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

IEC Connect Ltd  
Red Hill House, Hope Street

Saltney  
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 007259  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 35.00	175.00

Total Net Amount	<b>£ 175.00</b>
VAT @ 20.00%	<b>£ 35.00</b>
<b>Invoice Total</b>	<b>£ 210.00</b>

**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

**Ideal Solar Energy Ltd**  
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

**Ringwood**  
**BH24 1PD**

**Order Placed By**     **Stuart Folley**

Invoice No:                      007258  
Invoice Date:                    20/06/2012  
Invoice Due Date:              30/06/2012

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

##### **SolarPanels**

PV   24   Lead   @   £ 34.00

816.00

Total Net Amount            **£ 816.00**  
VAT @ 20.00%                **£ 163.20**  
**Invoice Total                £ 979.20**

**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

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 007257  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### SolarPanels

PV 1 Lead @ £ 30.00 30.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 30.00 90.00

Total Net Amount **£ 155.00**  
VAT @ 20.00% **£ 31.00**  
**Invoice Total £ 186.00**

**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

Fenland Solar Ltd  
Orchard Suite, Blenheim Court, Peppercorn Close

Peterborough  
PE1 2DU

Invoice No: 007256  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Alex Pugh

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 38.00

152.00

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

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

Invoice No: 007255  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Bruce Prout

#### Service Provided (See attached Summary)

##### Conservatories

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

Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

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

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

Invoice No: 007254  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Sel Pino

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 38.00

152.00

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

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

Invoice No: 007253  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 6 Lead @ £ 30.00	180.00

Total Net Amount	<b>£ 180.00</b>
VAT @ 20.00%	<b>£ 36.00</b>
<b>Invoice Total</b>	<b>£ 216.00</b>

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

**Ecosave Insulation Ltd**  
**18 Smollett Road**

**Order Placed By**      **Barry Robertson**

Invoice No:	007252
Invoice Date:	20/06/2012
Invoice Due Date:	30/06/2012

## Insulation

Loft Able to pay	1	Lead	@	£ 12.00	12.00
------------------	---	------	---	---------	-------

Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
<b>Invoice Total</b>	<b>£ 14.40</b>

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

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 Home Improvements Ltd  
Units 1&2 North Hylton House, North Hylton Road

Sunderland  
SR5 3AD

Order Placed By Michael Finn

Invoice No: 007251  
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 @ £ 28.00 28.00

Total Net Amount **£ 98.00**  
VAT @ 20.00% **£ 19.60**  
**Invoice Total £ 117.60**

**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

Colourfast Windows  
Hartington Industrial Estate, Deepdale Close  
Yorkshire  
Staveley  
S43 3YF

Invoice No: 007250  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Peter Chambers

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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

**Broadwater Conservatories Ltd**  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 007249  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
---------------------	---	------	---	---------	--------

Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
<b>Invoice Total</b>	<b>£ 144.00</b>

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

Baring Insulation Ltd  
223a Hatfield Road  
Herts  
St Albans  
AL1 4TB

Invoice No: 007248  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By Matt Westrope

#### Service Provided (See attached Summary)

##### Insulation

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

Total Net Amount **£ 34.00**  
VAT @ 20.00% **£ 6.80**  
**Invoice Total £ 40.80**

**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

AOG Design Ltd  
3 Cobtree Road  
Kent  
Maidstone  
ME17 4QR

Invoice No: 007247  
Invoice Date: 20/06/2012  
Invoice Due Date: 30/06/2012

Order Placed By G Peatfield

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 42.00	126.00
---------------------	---	------	---	---------	--------

Total Net Amount	£ 126.00
VAT @ 20.00%	£ 25.20
<b>Invoice Total</b>	<b>£ 151.20</b>

**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

Adwalton Windows  
37 Newcastle Close, Drighlington

Bradford  
BD11 1DF

Order Placed By     Mike Andrews

Invoice No:                      007246  
Invoice Date:                    20/06/2012  
Invoice Due Date:               30/06/2012

#### Service Provided (See attached Summary)

##### Conservatories

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

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

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