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 Invoice No: 007376 3-8 Platt Fold Street Invoice Date: 27/06/2012 Lancs Leigh WN7 1JH Invoice Due Date: 07/07/2012 Order Placed By lain Greeley Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00 Total Net Amount £ 385.00 VAT @ 20.00% £ 77.00 Invoice Total £ 462.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Window Systems		Invoice No:	007375
Platt Fold Street		Invoice Date:	27/06/2012
Leigh WN7 1JH		Invoice Due Date:	07/07/2012
Order Placed By	Mike Perry		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes on 1/07/2012	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

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

INVOICE

Weatherseal Home Improvements Ltd	Invoice No:	007374
Road 1, Winsford Industrial Estate Cheshire Winsford	Invoice Date:	27/06/2012
CW7 3PZ	Invoice Due Date:	07/07/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 7 Lead @ £28.00 196.00 SolarPanels PV 8 Lead @ £ 25.00 200.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 28.00 140.00 **Total Net Amount** £ 536.00 VAT @ 20.00% £ 107.20 Invoice Total £ 643.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: 20-17-19 Sort Code: Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **United Insulations Ltd** Invoice No: 007373 Oak Lodge, Leighams Rd Essex Invoice Date: 27/06/2012 Bicknacre Invoice Due Date: 07/07/2012 CM3 4HF Order Placed By Hazel Oprey Service Provided (See attached Summary) Insulation Cavity and Loft Able to pay 3 Lead @ £ 12.00 36.00 Total Net Amount £ 36.00 £ 7.20 VAT @ 20.00% Invoice Total £ 43.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
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			Search Professionals L	
			Business & Technolog Shire Hill	y Centre
			Saffron Walden, Essex	(
			CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			Tel: 01799 523303 Fax	8: 0870 138 4114
UK Gas Heating Servio 28A Snowhill	ces		Invoice No:	007372
			Invoice Date:	27/06/2012
Wolverhampton WV2 4AG			Invoice Due Date:	07/07/2012
Order Placed By	Abdul			
		Service Provided (See attached Summary)		
	Central Heating Installation 2 Lead	@ £6.00		12.00
			Total Net Amount	£ 12.00
			VAT @ 20.00%	£ 2.40
			Invoice Total	£ 14.40
DIRECT DEBIT CUSTO immediately after 11/0		information purposes only	/. The amount will be co	llected by Direct Debit on or
		Payment Methods		
	earch Professionals Ltd			
BACS Account name:	Search Professionals Lt	ł	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427	-		9- F-7
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **TGG Trading Ltd** Invoice No: 007371 48 Wharton Court, Hoole Lane Invoice Date: 27/06/2012 Chester Invoice Due Date: 07/07/2012 CH2 3DH Order Placed By **Michael Winstanley** 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 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

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

INVOICE

TFD (Scotland) Ltd T/A Dalmatian Windows 2 Rennie Place	Invoice No:	007370
East Kilbride College Milton	Invoice Date:	27/06/2012
E74 SHO	Invoice Due Date:	07/07/2012

Order Placed By Alan Thomson

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00 **Total Net Amount** £ 195.00 VAT @ 20.00% £ 39.00 Invoice Total £ 234.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19

Company Reg:

6625017

VAT No:

982 9788 38

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

INVOICE

Sutton Home Improvements Ltd Fitzroy Business Park, Sandy Lane	Invoice No:	007369
	Invoice Date:	27/06/2012
DA14 5NL	Invoice Due Date:	07/07/2012

Order Placed By Teena Catt

	Service Pro (See attached S			
	Conservatories	• •		
	UPVC-Supply And Fit 1 Lead @	£ 42.00		42.00
	Double Glazing			
	UPVC - Supply And Fit - 2 Units 1 Lea	ad @	£ 38.00	38.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1	Lead	@£38.00	38.00
			Total Net Amount	£ 118.00
			VAT @ 20.00%	£ 23.60
			Invoice Total	£ 141.60
	OMERS: This invoice is for information pur	poses onl		
immediately after 11/	07/2012 Payment Mo	-		
immediately after 11/	07/2012	-	y. The amount will be col	lected by Direct Debit on or
immediately after 11/0 Cheques Payable to: S BACS	07/2012 Payment Mo Search Professionals Ltd	-	y. The amount will be col	lected by Direct Debit on or
immediately after 11/0 Cheques Payable to: S BACS Account name:	07/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd	-	y. The amount will be col	lected by Direct Debit on or
immediately after 11/0 Cheques Payable to: S BACS Account name: Account Number:	07/2012 Payment Me Search Professionals Ltd Search Professionals Ltd 63880427	-	y. The amount will be col	lected by Direct Debit on or
immediately after 11/	07/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd	-	y. The amount will be col	lected by Direct Debit on or

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	_td y Centre
Sunrise Home Impr	ovements	Invoice No:	007368
24A Station Lane		Invoice Date:	27/06/2012
Hornchurch RM12 5NJ		Invoice Due Date:	07/07/2012
Order Placed By	Chris Davies		
	Service Prov	vided	
	(See attached Su		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purp 1/07/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
	: Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Solar Solutions (Yor 1st Floor, 247 Elland		Invoice No:	007367
·		Invoice Date:	27/06/2012
Leeds LS11 8TU		Invoice Due Date:	07/07/2012
Order Placed By	Julie McMullen		
	Service Provid (See attached Sum		
	SolarPanels PV 6 Lead @ £ 38.00		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUST	OMERS: This invoice is for information purpos	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		
	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Solar Plus UK Ltd Invoice No: 007366 10 Compass Point, Ensign Way Hampshire Invoice Date: 27/06/2012 Hamble SO31 4RA Invoice Due Date: 07/07/2012 Gary Grainge Order Placed By 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 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Panels 4 U Ltd	where Owner Marth	Invoice No:	007365
•	rnbeam Square North	Invoice Date:	27/06/2012
Harrogate HG2 8PB		Invoice Due Date:	07/07/2012
Order Placed By	Mark Houldsworth		
	Service Provided (See attached Summary)		
	SolarPanels PV 3 Lead @ £ 30.00		90.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information purposes on 07/2012	ly. The amount will be col	llected by Direct Debit on or
Chaquas Davable to: 6	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre x
Shield Building & D	Developments Ltd are, Woodhouse Lane		Invoice No:	007364
	re, woounouse Lane		Invoice Date:	27/06/2012
Botley SO30 2EZ			Invoice Due Date:	07/07/2012
Order Placed By	Scott Pinnich			
		ice Provided ached Summary)		
	UPVC - Supply And Fit - 3 Units F	Plus 1 Lead @	£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for informat 1/07/2012	ion purposes only	. The amount will be cc	ellected by Direct Debit on or
	Payr	nent Methods		
Cheques Payable to BACS	: Search Professionals Ltd		DEBIT/CREDIT CAR)
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arran	nge payment
Sort Code:	20-17-19			

		Search	Professionals
		Sedicii	Professionals
		Search Professionals I Business & Technolog Shire Hill	
		Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	<: 0870 138 4114
Safe Style UK	les Place	Invoice No:	007363
Style House, 14 Eld	1011 F1008	Invoice Date:	27/06/2012
Bradford BD1 3AZ		Invoice Due Date:	07/07/2012
Order Placed By	Daniel Cooper Smart		
	Service Prov (See attached Su Double Glazing UPVC - Supply And Fit - 3 Units Plus 35		700.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 700.00 £ 140.00 £ 840.00
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purp 1/07/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Safe Solar Ltd 22, Fairways, New Ri	ver Trading Estate	Invoice No:	007362
Herts Broxbourne	<u>.</u>	Invoice Date:	27/06/2012
EN8 0NJ		Invoice Due Date:	07/07/2012
Order Placed By	Chris Jay		
	Service Pro (See attached S		
	SolarPanels PV 23 Lead @ £ 32.00		736.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 736.00 £ 147.20 £ 883.20
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information pur 07/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

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

INVOICE

Rhino Building Products Ltd	Invoice No:	007361
Martland Mill, Mart Lane Lancashire Demosura	Invoice Date:	27/06/2012
Burscough L40 0SD	Invoice Due Date:	07/07/2012

Order Placed By Paul Atkins

	Service Pro	ovided	
	(See attached S	Summary)	
	Conservatories	••	
	UPVC-Supply And Fit 3 Lead @	£ 42.00	126.00
	Double Glazing		
	UPVC - Supply Only - 1 Unit 1 Lead	@ £15.00	15.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 38.00	38.00
		Total Net Amount	£ 179.00
		VAT @ 20.00%	£ 35.80
	COMERS: This invoice is for information pur	Invoice Total	£ 214.80
DIRECT DEBIT CUS mmediately after 11		poses only. The amount will be co	
mmediately after 11	/07/2012 Payment Me	poses only. The amount will be co	
mmediately after 11	/07/2012	poses only. The amount will be co	llected by Direct Debit on or
mmediately after 11.	/07/2012 Payment Me	poses only. The amount will be co	llected by Direct Debit on or
mmediately after 11. Cheques Payable to: BACS	/07/2012 Payment Me Search Professionals Ltd	poses only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or
mmediately after 11. Cheques Payable to: BACS Account name:	707/2012 Payment Me Search Professionals Ltd Search Professionals Ltd	poses only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
PW & T Ltd	Motors Estato	Invoice No:	007360
Unit 3, North Wales	MOLOIS ESLATE	Invoice Date:	27/06/2012
Conwy Road LL31 9BA		Invoice Due Date:	07/07/2012
Order Placed By	Will Hay		
	Service Provi (See attached Sur Conservatories		
		42.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 1	TOMERS: This invoice is for information purpo 1/07/2012	eses only. The amount will be col	llected by Direct Debit on or
Chaquas Doughis to:	Payment Meth	ods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd	Please call us to arrang	ge payment
Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 **Platinum Fabrications T/A Lochleven Windows** Invoice No: 007359 Invoice Date: 27/06/2012 Invoice Due Date: 07/07/2012 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 £ 90.00 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Cheques Pavable to: S	Payment I Search Professionals Ltd	Methods		
BACS		DEBIT/CREDIT CA		
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to an	range payment	
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

INVOICE

7 Alleysbank Road Glasgow Rutherglen G73 1LX

Order Placed By

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

INVOICE

Pitney Bowes Ltd The Pinnacles 007358 Invoice No: Essex Invoice Date: 27/06/2012 Harlow CM19 5BD Invoice Due Date: 07/07/2012 Order Placed By Mark Seton Service Provided (See attached Summary) Franking Machines Rental 6 Lead @ £ 22.00 Franking Machines Purchase 1 Lead @ £ 22.00 132.00

Purchase 1 Lead @ £ 22.00		22.00
Franking Machines Rental or Purchase 5 Lead @ £ 22.00		110.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 264.00 £ 52.80 £ 316.80
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes on immediately after 11/07/2012	ly. The amount will be coll	ected by Direct Debit on or

Cheques Payable to: S	Search Professionals Ltd	Payment Methods	DEBIT/CREDIT	CARD
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			arrange payment
Company Reg:	6625017		VAT No:	982 9788 38

				Search	Professionals
INVOICE				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Omega Lifestyle Omega House, Mor	lov Way			Invoice No:	007357
PE27 8OW	icy may			Invoice Date:	27/06/2012
Peterborough				Invoice Due Date:	07/07/2012
Order Placed By	John Coleridge				
			Provided ed Summary)		
		Lead @	£ 35.00		140.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS	TOMERS: This invoice is for info 1/07/2012	ormation	purposes only	. The amount will be co	llected by Direct Debit on or
		Paymen	t Methods		
Cheques Payable to: BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427			Please call us to arrang	
Sort Code:	20-17-19				
Company Reg:	6625017			VAT No:	982 9788 38

Company Reg:	6625017	VAT No:	982 9788 38
Sort Code:	20-17-19		
Account Number:	63880427		
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
BACS		DEBIT/CREDIT CARD)
Cheques Pavable to:	Search Professionals Ltd	40	
	Payment Metho	de	
DIRECT DEBIT CUST immediately after 11/	FOMERS: This invoice is for information purpose /07/2012	es only. The amount will be co	liected by Direct Debit on or
		Invoice Total	£ 30.00
		Total Net Amount VAT @ 20.00%	£ 25.00 £ 5.00
	PV 1 Lead @ £25.00		25.00
	SolarPanels		
	Service Provid (See attached Sumr		
Order Placed By	Julian Sowter		
DN31 3JD		Invoice Due Date:	07/07/2012
South Humberside Grimsby		Invoice Date:	27/06/2012
Nextgen Electrical Lt 2 King Edward St	td - 365 Solar	Invoice No:	007356
INVOICE			
		Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
		Search Professionals L Business & Technolog	

		Search Professionals			
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114			
INVOICE					
Natural Energy Sources Unit 11 Carrock Road, C		Invoice No:	007355		
		Invoice Date:	27/06/2012		
Bromborough CH62 3RA		Invoice Due Date:	07/07/2012		
Order Placed By Ad	drian Adam				
	Service Provided (See attached Summary)				
	SolarPanels PV 1 Lead @ £ 38.00		38.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60		
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012					
	Payment Methods				
Cheques Payable to: Sea BACS	Irch Protessionals Ltd	DEBIT/CREDIT CARD			
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange payment			
Company Reg:	6625017	VAT No:	982 9788 38		

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Nationwide Insulation Services** Invoice No: 007354 Unit 18 Lea Green Business Park, Eurolink Invoice Date: 27/06/2012 St Helens Invoice Due Date: WA9 4TR 07/07/2012 Order Placed By Andy Fletcher Service Provided (See attached Summary) Insulation Loft Able to pay @ £12.00 12.00 1 Lead Insulation Cavity and Loft Able to pay 3 Lead @ £ 17.00 51.00 Total Net Amount VAT @ 20.00% £ 63.00 £ 12.60 Invoice Total £ 75.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Micro-Generation Systems Ltd** Invoice No: 007353 **Beechfield House** Cheshire Invoice Date: 27/06/2012 Macclesfield Invoice Due Date: 07/07/2012 SK11 0LP Order Placed By Andy Brown 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 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		y Centre
INVOICE					
Lodgewood Conservato	ories Ltd			Invoice No:	007352
East Sussex St Leaonards on Sea				Invoice Date:	27/06/2012
TN37 6EE				Invoice Due Date:	07/07/2012
Order Placed By Da	avid Davies				
	Conservatories	Service F (See attache			
		1 Lead @	£ 35.00		35.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTOM immediately after 11/07/		nformation p	ourposes only	. The amount will be col	llected by Direct Debit on or
		Payment	Methods		
Cheques Payable to: Sea BACS	rch Professionals Ltd			DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			Please call us to arrang	
Company Reg:	6625017			VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Liberty Surveying Services Ltd Invoice No: 007351 Suite H, William Knox House Neath Invoice Date: 27/06/2012 Llandarcy SA10 6EL Invoice Due Date: 07/07/2012 Order Placed By Karen Davies Service Provided (See attached Summary) Insulation Loft Able to pay @ £ 15.00 15.00 1 Lead Insulation Cavity and Loft Able to pay 3 Lead @ £ 15.00 45.00 Total Net Amount VAT @ 20.00% £ 60.00 £ 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 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ју Centre х
INVOICE			
Leekes Ltd Mwyndy Business Pa	ark	Invoice No:	007350
Pontyclun		Invoice Date:	27/06/2012
CF72 8PN		Invoice Due Date:	07/07/2012
Order Placed By	Gareth Short		
	Service Provid (See attached Sumr Conservatories		
	UPVC-Supply And Fit 2 Lead @ £ 38	.00	76.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Le	ad @ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUST immediately after 11/	TOMERS: This invoice is for information purpose /07/2012	es only. The amount will be co	ollected by Direct Debit on or
Ohannaa Daarahila (a.)	Payment Method	ds	
BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	0
Account name:	Search Professionals Ltd	Please call us to arran	ige payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Knight Leisure Build Scratby Garden Cent	ings tre, Beach Road, Scratby	Invoice No:	007349
Norfolk Great Yarmouth	,,,, ,, ,	Invoice Date:	27/06/2012
NR29 3AJ		Invoice Due Date:	07/07/2012
Order Placed By	Tom Knight		
	Service Provided (See attached Summary) Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 Lead @	£ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	TOMERS: This invoice is for information purposes only /07/2012	. The amount will be col	lected by Direct Debit on or
Charusa Davahla tau	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
KBBC 19 Fairways, New Riv	er Trading Estate	Invoice No:	007348	
Hertfordshire		Invoice Date:	27/06/2012	
Broxbourne EN8 0NJ		Invoice Due Date:	07/07/2012	
Order Placed By	Chris Jay			
	Service Provided (See attached Summa Conservatories			
	UPVC-Supply And Fit 12 Lead @ £ 35.0	00	420.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 420.00 £ 84.00 £ 504.00	
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information purposes 07/2012	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)	
Account name:	Search Professionals Ltd	Please call us to arrang		
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Just Conservatories** Invoice No: 007347 15 Broadway Flintshire Invoice Date: 27/06/2012 Quay CHS 4LR Invoice Due Date: 07/07/2012 Order Placed By John Cooper Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 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 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals	
		Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Jarrolds 179 Brunswick Road		Invoice No:	007346	
Suffolk		Invoice Date:	27/06/2012	
Ipswich IP4 4DB		Invoice Due Date:	07/07/2012	
Order Placed By	Steve Jarrold			
	Service P (See attached			
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 35.00	35.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information p 07/2012	urposes only. The amount will be c	ollected by Direct Debit on or	
	Payment I	Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	D	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange payment	
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **ITS Energy** Invoice No: 007345 76 Attwood Street, Lye West Midlands Invoice Date: 27/06/2012 Stourbridge DY9 8RY Invoice Due Date: 07/07/2012 Order Placed By James Lambert Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 187.00 VAT @ 20.00% £ 37.40 Invoice Total £ 224.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Integral Home Impro 56 Blackburn Road	vements	Invoice No:	007344
		Invoice Date:	27/06/2012
Accrington BB5 1LE		Invoice Due Date:	07/07/2012
Order Placed By	Les Holmes		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 4 Lead @ £ 42.00		168.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 244.00 £ 48.80 £ 292.80
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information purposes onl /07/2012	y. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	je payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE				
ING Solar Ltd		Invoice No:	007343	
25 Greatfield Road Essex		Invoice Date:	27/06/2012	
Barking IG11 7TX		Invoice Due Date:	07/07/2012	
Order Placed By	Peter Petrov			
	Service Provid (See attached Sum			
	SolarPanels PV 1 Lead @ £ 34.00		34.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80	
DIRECT DEBIT CUS immediately after 11	TOMERS: This invoice is for information purpos /07/2012	es only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ds		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to 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 Invoice No: 007342 Unit 23, Century Park, Dearne Lane Manvers South Yorkshire Invoice Date: 27/06/2012 Rotherham S63 5DE Invoice Due Date: 07/07/2012 Order Placed By Stephen Rose Service Provided (See attached Summary) **Central Heating** Installation 8 Lead @ £ 7.00 56.00 **Total Net Amount** £ 56.00 VAT @ 20.00% £ 11.20 Invoice Total £ 67.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search Professionals	
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
IdealHomes 4 U Ltd Unit 8 Longford Ind	-		Invoice No:	007341
•			Invoice Date:	27/06/2012
Warrington WA2 7PG			Invoice Due Date:	07/07/2012
Order Placed By	Cheryl Goscombe			
		rvice Provided attached Summary)		
	UPVC-Supply And Fit 5 Lea	id @ £35.00		175.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 175.00 £ 35.00 £ 210.00
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for inform 1/07/2012	ation purposes on	ly. The amount will be co	llected by Direct Debit on or
		yment Methods		
Cheques Payable to BACS	: Search Professionals Ltd		DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd		Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Home Heating Soluti 1 Rickleton Bowes C		Invoice No:	007340
		Invoice Date:	27/06/2012
Chester Le Street DH3 4AN		Invoice Due Date:	07/07/2012
Order Placed By	Simon Day		
	Service Pro (See attached S		
	SolarPanels PV 3 Lead @ £38.00		114.00
	FV 3 Leau @ £ 30.00		114.00
		Total Net Amount VAT @ 20.00%	£ 114.00 £ 22.80
		Invoice Total	£ 136.80
DIRECT DEBIT CUST immediately after 11,	FOMERS: This invoice is for information purp /07/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Me	hods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Highgrove Windows** Invoice No: 007339 2 Grange Close Kent Invoice Date: 27/06/2012 Westerham Invoice Due Date: **TN16 1AG** 07/07/2012 Order Placed By John Houlihan Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 1 Lead £ 35.00 35.00 @ **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00 Total Net Amount £ 210.00 VAT @ 20.00% £ 42.00 Invoice Total £ 252.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ	rofessionals entre
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
Hatch Sustain 1 - 10 Gordon Rd		Invoice No:	007338
Essex Waltham Abbey		Invoice Date:	27/06/2012
EN9 1AF		Invoice Due Date:	07/07/2012
Order Placed By La	urence Tyfield		
	Service Provided (See attached Summary) SolarPanels		
	PV 17 Lead @ £ 30.00		510.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 510.00 £ 102.00 £ 612.00
DIRECT DEBIT CUSTON immediately after 11/07/	IERS: This invoice is for information purposes only 2012	. The amount will be collec	ted by Direct Debit on or
Chaques Davable (C	Payment Methods		
Cheques Payable to: Sea BACS	ICH Professionals Lta	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Green Energy Powe 3 Central Avenue	er Solutions Ltd	Invoice No:	007337
Worksop		Invoice Date:	27/06/2012
S80 1EJ		Invoice Due Date:	07/07/2012
Order Placed By	Kelly Wiltshire		
	Service Prov (See attached Su SolarPanels		
	SolarPanels PV 19 Lead @ £ 38.00		722.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 722.00 £ 144.40 £ 866.40
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for information purpo	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

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27/06/2012

07/07/2012

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

INVOICE

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

Order Placed By John Hodgon

	Service Pro	ovided	
	(See attached S	Summary)	
	SolarPanels		
	PV 7 Lead @ £ 22.00		154.00
	SolarPanels		
	Thermal 1 Lead @ £ 22.00		22.00
	SolarPanels		
	PV and Thermal 1 Lead @ £ 22.	00	22.00
		Total Net Amount	£ 198.00
		VAT @ 20.00%	£ 39.60
		Invoice Total	£ 237.60
		invoice rotai	2 237.00
DIRECT DEBIT CUST			llected by Direct Debit on or
	Payment Me	ethods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number:	63880427		
Sort Code:	20-17-19		

Company Reg:

6625017

VAT No:

Invoice No:

Invoice Date:

Invoice Due Date:

982 9788 38

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
GAP Home Improvem 107 Great North Road			Invoice No:	007335
Cambridgeshire Eaton Socon, St Neot	-		Invoice Date:	27/06/2012
PE19 8EL	3		Invoice Due Date:	07/07/2012
Order Placed By	Gillian			
	Conservatories	Service Provided (See attached Summar	y)	
		Lead @ £ 40.00		120.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for ir 07/2012	formation purposes o	only. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	earch Professionals Ltd		DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Finesse Energy 1-2 Brooklyn Cottag	ae Portsmouth Rd	Invoice No:	007334
		Invoice Date:	27/06/2012
Southampton SO31 8EP		Invoice Due Date:	07/07/2012
Order Placed By	Michael Hibberd		
	Service Pro (See attached S		
	SolarPanels PV 2 Lead @ £ 40.00		80.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 1/07/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals 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	Invoice No:	007333
Kent Crayford	Invoice Date:	27/06/2012
DA1 4BF	Invoice Due Date:	07/07/2012

Order Placed By Nick Hewitson

		Provided ed Summary)		
	Conservatories	eu Summary)		
	UPVC-Supply And Fit 8 Lead @	£ 35.00		280.00
	Double Glazing	2 00100		200100
	UPVC - Supply And Fit - 2 Units 1	Lead @ £3	5.00	35.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	5 Lead @	£ 35.00	175.00
	Double Glazing			
	UPVC - Supply And Fit - 1 Unit 1	Lead @ £35	.00	35.00
			Total Net Amount	£ 525.00 £ 105.00
			VAT @ 20.00%	
			Invoice Total	£ 630.00
DIRECT DEBIT CUS		purposes only. ⁻ t Methods	Invoice Total	£ 630.00
immediately after 11 Cheques Payable to:	1/07/2012		Invoice Total	£ 630.00
immediately after 11	1/07/2012 Paymen Search Professionals Ltd		Invoice Total The amount will be co DEBIT/CREDIT CARE	£ 630.00 Illected by Direct Debit on or
immediately after 11 Cheques Payable to: BACS Account name:	1/07/2012 Paymen Search Professionals Ltd Search Professionals Ltd		Invoice Total	£ 630.00 Illected by Direct Debit on or
immediately after 11 Cheques Payable to: BACS Account name: Account Number:	1/07/2012 Paymen Search Professionals Ltd Search Professionals Ltd 63880427		Invoice Total The amount will be co DEBIT/CREDIT CARE	£ 630.00 Illected by Direct Debit on or
immediately after 11 Cheques Payable to: BACS Account name:	1/07/2012 Paymen Search Professionals Ltd Search Professionals Ltd		Invoice Total The amount will be co DEBIT/CREDIT CARE	£ 630.00 Illected by Direct Debit on or

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
Evo Energy 27 Eledon Business I	Park Attenborough	Invoice No:	007332
		Invoice Date:	27/06/2012
Nottingham NG9 6DZ		Invoice Due Date:	07/07/2012
Order Placed By	Tom Craig		
		Provided	
	(See attach SolarPanels	ed Summary)	
	Thermal 7 Lead @ £ 34.00		238.00
		Total Net Amount	£ 238.00
		VAT @ 20.00% Invoice Total	£ 47.60 £ 285.60
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information 07/2012	purposes only. The amount will be col	lected by Direct Debit on or
		t Methods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Euroseal Systems** Invoice No: 007331 21 Worple Way, Raynors Lane Middlesex Invoice Date: 27/06/2012 Harrow Invoice Due Date: HA2 9SN 07/07/2012 Order Placed By **Euroseal Systems** Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Europlas Invoice No: 007330 . Minerva Way, Brunel Road Invoice Date: 27/06/2012 Devon Newton Abbot Invoice Due Date: 07/07/2012 TQ12 4PJ Order Placed By Eleanor Dann/Cliff Hancock 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 Invoice Total £ 144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Energise Solar Ltd 21 Front Street, Sowe	- the second	Invoice No:	007329
North Yorks	iby	Invoice Date:	27/06/2012
Thirsk YO7 1JG		Invoice Due Date:	07/07/2012
Order Placed By	David Wood		
	Service Provide (See attached Summ		
	SolarPanels PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTO immediately after 11/0	OMERS: This invoice is for information purpose 07/2012	s only. The amount will be co	llected by Direct Debit on or
Charwan Davahla tay C	Payment Method	s	
BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20 47 40	Please call us to arran	ge payment
Cont Could.	20-17-19		

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Ecoheat UK Ltd Unit 1 Willow Busine	ess Centre, 55 Hollands Rd		Invoice No:	007328
Suffolk Haverhill			Invoice Date:	27/06/2012
CB9 8PJ			Invoice Due Date:	07/07/2012
Order Placed By	Mark Sparks			
	Central Heating	Service Provided (See attached Summary)		
	•	@ £ 9.88		9.88
			Total Net Amount VAT @ 20.00% Invoice Total	£ 9.88 £ 1.98 £ 11.86
DIRECT DEBIT CUST immediately after 11/	FOMERS: This invoice is for i /07/2012	nformation purposes only	. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: \$ BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

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		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	
Eco Fusion Hainault House		Invoice No:	007327
		Invoice Date:	27/06/2012
Hainault Street SE9 2EF		Invoice Due Date:	07/07/2012
Order Placed By	Steve Armstrong		
	Service Provided (See attached Summary)		
	SolarPanels PV 21 Lead @ £28.00		588.00
	SolarPanels Thermal 2 Lead @ £ 28.00		56.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 644.00 £ 128.80 £ 772.80
DIRECT DEBIT CUST	OMERS: This invoice is for information purposes only	y. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Drake Home Improv 12 Valentine Row	rements		Invoice No:	007326
Cornwall			Invoice Date:	27/06/2012
Callington PL17 7DH			Invoice Due Date:	07/07/2012
Order Placed By	Simon or Mark			
		Service Provided ee attached Summary)		
		_ead @ £ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for info I/07/2012	rmation purposes only.	The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd		Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

			Search F	Professionals
INVOICE			Search Professionals Ltd Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
Domestic and Genera	I Heating Ltd		Invoice No:	007325
	al Estate, Oxford Street		Invoice Date:	27/06/2012
Bilston WV14 7EG			Invoice Due Date:	07/07/2012
Order Placed By	Ahmad Ali			
	Central Heating	Service Provided (See attached Summary)		
	Installation 6 Lead	@ £7.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUST immediately after 11/0	OMERS: This invoice is for)7/2012	information purposes only.	. The amount will be colle	ected by Direct Debit on or
		Payment Methods		
BACS	earch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lto 63880427 20-17-19	ł	Please call us to arrange	payment
Company Reg:	6625017		VAT No:	982 9788 38

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

INVOICE

Domestic and General Energy House, Magnis Works, Roman Rd	Invoice No:	007324
Hereford	Invoice Date:	27/06/2012
HR4 9QR	Invoice Due Date:	07/07/2012

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 1 Lead @ £ 10.00 10.00 Total Net Amount £ 20.00 VAT @ 20.00% £ 4.00 Invoice Total £ 24.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Direct Doors & Wind Unit C Winston Ave			Invoice No:	007323
			Invoice Date:	27/06/2012
Leicester LE9 3GQ			Invoice Due Date:	07/07/2012
Order Placed By	Tom Hackett			
	(See att	i ce Provided ached Summary)		
	Double Glazing UPVC - Supply And Fit - 1 Unit	1 Lead @ £	20.00	20.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 20.00 £ 4.00 £ 24.00
DIRECT DEBIT CUS immediately after 11	TOMERS: This invoice is for informat //07/2012	on purposes only	y. The amount will be co	llected by Direct Debit on or
		nent Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
	6625017		VAT No:	982 9788 38

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

INVOICE

Crystal Unit 1, King George Close	Invoice No:	007322
Essex Romford	Invoice Date:	27/06/2012
RM7 7PN	Invoice Due Date:	07/07/2012

Order Placed By James Martin

	Service Pr (See attached		0	
	Double Glazing	Summary	·)	
	UPVC - Supply And Fit - 2 Units 3 Le	ad @	£ 35 00	105.00
	Double Glazing	au 🥶	2 33.00	105.00
	UPVC - Supply And Fit - 3 Units Plus	heal 21	@ £35.00	420.00
	Double Glazing	12 Leau	e 233.00	420.00
	UPVC - Supply And Fit - 1 Unit 2 Lea	@ h	£ 35.00	70.00
			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
			Total Net Amount	£ 595.00
			VAT @ 20.00%	£ 119.00
			Invoice Total	£ 714.00
			Invoice Total	£ 714.00
immediately after 11	Payment M	·	Invoice Total	£ 714.00
immediately after 11	/07/2012	·	Invoice Total	£ 714.00 lected by Direct Debit on or
immediately after 11 Cheques Payable to: BACS	/07/2012 Payment M Search Professionals Ltd	·	Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 714.00 lected by Direct Debit on or
immediately after 11. Cheques Payable to: BACS Account name:	/07/2012 Payment M Search Professionals Ltd Search Professionals Ltd	·	Invoice Total	£ 714.00 lected by Direct Debit on or
immediately after 11. Cheques Payable to: BACS Account name: Account Number:	/07/2012 Payment M Search Professionals Ltd Search Professionals Ltd 63880427	·	Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 714.00 lected by Direct Debit on or
immediately after 11. Cheques Payable to: BACS Account name:	/07/2012 Payment M Search Professionals Ltd Search Professionals Ltd	·	Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 714.00 lected by Direct Debit on or

	Search	Professionals
	Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	td y Centre
	Invoice No:	007321
	Invoice Date:	27/06/2012
	Invoice Due Date:	07/07/2012
John Wood		
	у)	
		84.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
TOMERS: This invoice is for information purposes o //07/2012	only. The amount will be co	llected by Direct Debit on or
Payment Methods		
Search Professionals Ltd		
Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
6625017	VAT No:	982 9788 38
	Service Provided (See attached Summar Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 TOMERS: This invoice is for information purposes of /07/2012 Payment Methods Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax Invoice No: Invoice Date: Invoice Due Date: Invoice Date: Invoice Date: Invoice Invoice Invoic

				Search	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE					
Centurion DIY Conserva				Invoice No:	007320
•	entre, works Road			Invoice Date:	27/06/2012
Letchworth SG6 1FH				Invoice Due Date:	07/07/2012
Order Placed By Ju	lie				
	Conservatories		ce Provided ched Summary)		
		Lead	@£15.00		165.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 165.00 £ 33.00 £ 198.00
DIRECT DEBIT CUSTON immediately after 11/07/		nformatio	on purposes only	y. The amount will be col	lected by Direct Debit on or
		Payme	ent Methods		
Cheques Payable to: Sea BACS	rcn Protessionals Ltd			DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			Please call us to arrang	
Company Reg:	6625017			VAT No:	982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 007319 Invoice Date: 27/06/2012 Invoice Due Date: 07/07/2012 Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 5 Lead @ £ 35.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 175.00 35.00

Total Net Amount VAT @ 20.00% 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 11/07/2012

Chaquas Payabla to: 9	Payme Search Professionals Ltd	ent Methods		
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CAI Please call us to arra		
Company Reg:	6625017	VAT No:	982 9788 38	

INVOICE

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

Order Placed By

Search Professionals

£ 210.00

£ 252.00

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Bristol Conservatorie	-	Invoice No:	007318
The Old Barn, Station Bristol	ικοάα	Invoice Date:	27/06/2012
Portbury BS20 7TN		Invoice Due Date:	07/07/2012
Order Placed By	Adam Jenkins		
	Service Provid (See attached Sum Conservatories		
	UPVC-Supply And Fit 1 Lead @ £35	5.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 11/	OMERS: This invoice is for information purpose 07/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

			Search I	Professionals
INIVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE				
B & T Heating			Invoice No:	007317
31 Allingtons Gardens Kent	i		Invoice Date:	27/06/2012
Wateringbury ME18 5DG			Invoice Due Date:	07/07/2012
Order Placed By	R Edmunds			
	Control Heating	Service Provided (See attached Summary)		
	Central Heating Installation 2 Lead	@ £ 12.75		25.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 25.50 £ 5.10 £ 30.60
DIRECT DEBIT CUSTO		information purposes only	v. The amount will be col	lected by Direct Debit on or
Chaquas Dovable to: Co	arch Drofossionala I ta	Payment Methods		
Cheques Payable to: Se BACS	earch Protessionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltc 63880427 20-17-19	I	Please call us to arrang	e payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Ayjay Group Ltd		Invoice No:	007316
Units 3&4, Roundab	out Court	Invoice Date:	27/06/2012
CAERPHILLY CF83 8FS		Invoice Due Date:	07/07/2012
Order Placed By	Robert Grimes		
	Service Pro		
	(See attached S SolarPanels	ummary)	
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS immediately after 11	TOMERS: This invoice is for information purp /07/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	Search Professionals Ltd		
BACS	Conveh Dynfonsionala Ltd		
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	20-17-19		
		VAT No:	

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Advanced Glazing Systems Ltd Invoice No: 007315 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 27/06/2012 Upminster RM14 1TH Invoice Due Date: 07/07/2012 Order Placed By John Barnett Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 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 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

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

INVOICE

Absolute Solar Ltd 7-8 Wanstead Park, Wanstead Road	Invoice No:	007314
Leicester	Invoice Date:	27/06/2012
LE3 1TR	Invoice Due Date:	07/07/2012

Order Placed By Dean Bliss

	Service Provi		
	(See attached Sur	nmary)	
	SolarPanels		
	PV 16 Lead @ £ 22.00		352.00
	SolarPanels		
	Thermal 1 Lead @ £ 22.00		22.00
	SolarPanels		
	PV and Thermal 3 Lead @ £ 22.00		66.00
	SolarPanels		
	Free Solar Panels 4 Lead @ £ 4.00		16.00
			0.450.00
		Total Net Amount VAT @ 20.00%	£ 456.00 £ 91.20
		Invoice Total	£ 547.20
DIRECT DEBIT CUST immediately after 11/		Invoice Total ses only. The amount will be co	£ 547.20
immediately after 11	/07/2012 Payment Meth	Invoice Total ses only. The amount will be co	£ 547.20
immediately after 11/	/07/2012	Invoice Total ses only. The amount will be co	£ 547.20 llected by Direct Debit on or
immediately after 11/ Cheques Payable to: 5 BACS	/07/2012 Payment Meth	Invoice Total ses only. The amount will be co ods DEBIT/CREDIT CARD	£ 547.20 llected by Direct Debit on or
immediately after 11/ Cheques Payable to: 3 BACS Account name:	107/2012 Payment Meth Search Professionals Ltd Search Professionals Ltd	Invoice Total ses only. The amount will be co ods	£ 547.20 llected by Direct Debit on or
immediately after 11/	/07/2012 Payment Meth Search Professionals Ltd	Invoice Total ses only. The amount will be co ods DEBIT/CREDIT CARD	£ 547.20 llected by Direct Debit on or

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Absolute Insulation Ltd** Invoice No: 007313 Unit 20 - 21 Wanstead Park, Wanstead Rd Invoice Date: 27/06/2012 Leicestershire Leicester Invoice Due Date: 07/07/2012 LE3 1TR Order Placed By Tony Dwyer Service Provided (See attached Summary) Insulation Loft Able to pay @ £13.00 13.00 1 Lead Insulation Cavity and Loft Able to pay 1 Lead @ \pounds 13.00 13.00 **Total Net Amount** £ 26.00 VAT @ 20.00% £ 5.20 Invoice Total £ 31.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
A & M Insulations L Windle Works, Sou	.td thampton Rd, Cadham	Invoice No:	007312
		Invoice Date:	27/06/2012
Southampton SO40 2NF		Invoice Due Date:	07/07/2012
Order Placed By	Malcolm Hillyer		
	Service Provi (See attached Sur Insulation		
	Cavity and Loft Able to pay 2 Lead @	£ 12.00	24.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 24.00 £ 4.80 £ 28.80
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purpo 1/07/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
4Seasons Converva	atories orks, Hainault Road	Invoice No:	007311
	orks, Hallaut Road	Invoice Date:	27/06/2012
Little Heath RM6 5ST		Invoice Due Date:	07/07/2012
Order Placed By	Leslie Styles		
	Service Provid (See attached Sum) Conservatories		
		35.00	350.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 350.00 £ 70.00 £ 420.00
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purpose 1/07/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
1st Class Windows		Invoice No:	007310
5 Moorfield street		Invoice Date:	27/06/2012
Hereford HR4 9JL		Invoice Due Date:	07/07/2012
Order Placed By	Richard Davies		
	Service Provid (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Le		70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpos 1/07/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARE	h
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427 20-17-19		
Sort Code:	20 11 13		

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex	
INVOICE				
1st Choice Window 56 John F Kennedy		Invoice No:	007309	
-		Invoice Date:	27/06/2012	
Washington NE38 7AH		Invoice Due Date:	07/07/2012	
Order Placed By	Paul Lowes			
	Service Pro (See attached S			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3	Lead @ £ 30.00	90.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 1/07/2012	ooses only. The amount will be co	llected by Direct Debit on or	
	Payment Me	thods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARI)	
Account name:	Search Professionals Ltd		Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	