

Search Professionals

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

INVOICE

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

Invoice No: 007376
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By **Iain 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

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

Window Systems
Platt Fold Street

Leigh
WN7 1JH

Order Placed By Mike Perry

Invoice No: 007375
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

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

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INVOICE

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

Invoice No: 007374
Invoice Date: 27/06/2012
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

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Payment Methods

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BACS

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DEBIT/CREDIT CARD

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INVOICE

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

Invoice No: 007373
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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DEBIT/CREDIT CARD

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Business & Technology Centre
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INVOICE

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By Abdul

Invoice No: 007372
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 6.00	12.00
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Total Net Amount	£ 12.00
VAT @ 20.00%	£ 2.40
Invoice Total	£ 14.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
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INVOICE

TGG Trading Ltd
48 Wharton Court, Hoole Lane

Chester
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 007371
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

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Sort Code: 20-17-19

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INVOICE

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

Invoice No: 007370
Invoice Date: 27/06/2012
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

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INVOICE

Sutton Home Improvements Ltd
Fitzroy Business Park, Sandy Lane

Sidcup
DA14 5NL

Order Placed By Teena Catt

Invoice No: 007369
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

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 **£ 118.00**
VAT @ 20.00% **£ 23.60**
Invoice Total £ 141.60

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Payment Methods

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

DEBIT/CREDIT CARD

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INVOICE

Sunrise Home Improvements
24A Station Lane

Hornchurch
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 007368
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Double Glazing

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

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

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

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

Leeds
LS11 8TU

Order Placed By Julie McMullen

Invoice No: 007367
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

SolarPanels

PV 6 Lead @ £ 38.00

228.00

Total Net Amount **£ 228.00**
VAT @ 20.00% **£ 45.60**
Invoice Total £ 273.60

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BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 007366
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Gary Grainge

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

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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

INVOICE

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

Harrogate
HG2 8PB

Order Placed By Mark Houldsworth

Invoice No: 007365
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 30.00	90.00

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

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Payment Methods

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BACS

Account name: Search Professionals Ltd
Account Number: 63880427
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DEBIT/CREDIT CARD

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Shield Building & Developments Ltd
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 007364
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Double Glazing

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

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

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 007363
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

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

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

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

Invoice No: 007362
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Chris Jay

Service Provided (See attached Summary)

SolarPanels

PV 23 Lead @ £ 32.00

736.00

Total Net Amount **£ 736.00**
VAT @ 20.00% **£ 147.20**
Invoice Total £ 883.20

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007361
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Paul Atkins

Service Provided (See attached 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**
Invoice Total £ 214.80

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

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BACS

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

PW & T Ltd
Unit 3, North Wales Motors Estate

Conwy Road
LL31 9BA

Order Placed By Will Hay

Invoice No: 007360
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Conservatories

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

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

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

Invoice No: 007359
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

Double Glazing

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

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

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Payment Methods

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BACS

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CB11 3AQ
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INVOICE

Pitney Bowes Ltd
The Pinnacles
Essex
Harlow
CM19 5BD

Invoice No: 007358
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Mark Seton

Service Provided (See attached Summary)

Franking Machines				
Rental	6	Lead @	£ 22.00	132.00
Franking Machines				
Purchase	1	Lead @	£ 22.00	22.00
Franking Machines				
Rental or Purchase	5	Lead @	£ 22.00	110.00

Total Net Amount **£ 264.00**
VAT @ 20.00% **£ 52.80**
Invoice Total £ 316.80

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 007357
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By John Coleridge

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 35.00	140.00
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Total Net Amount	£ 140.00
VAT @ 20.00%	£ 28.00
Invoice Total	£ 168.00

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INVOICE

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

Invoice No: 007356
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Julian Sowter

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 25.00

25.00

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

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INVOICE

Natural Energy Sources Ltd
Unit 11 Carrock Road, Croft Business Park

Bromborough
CH62 3RA

Order Placed By Adrian Adam

Invoice No: 007355
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

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

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INVOICE

Nationwide Insulation Services
Unit 18 Lea Green Business Park, Eurolink

St Helens
WA9 4TR

Order Placed By Andy Fletcher

Invoice No: 007354
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Insulation						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
Insulation						
Cavity and Loft Able to pay	3	Lead	@	£ 17.00		51.00

Total Net Amount	£ 63.00
VAT @ 20.00%	£ 12.60
Invoice Total	£ 75.60

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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INVOICE

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

Invoice No: 007353
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

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

Lodgewood Conservatories Ltd
67B Church Road
East Sussex
St Leonards on Sea
TN37 6EE

Invoice No: 007352
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By David Davies

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007351
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 15.00 15.00

Insulation

Cavity and Loft Able to pay 3 Lead @ £ 15.00 45.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Leekes Ltd
Mwyndy Business Park

Pontyclun
CF72 8PN

Order Placed By Gareth Short

Invoice No: 007350
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 38.00 76.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

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 11/07/2012

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

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

Invoice No: 007349
Invoice Date: 27/06/2012
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 **£ 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007348
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Chris Jay

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 12 Lead @ £ 35.00 420.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 007347
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By John Cooper

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 007346
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007345
Invoice Date: 27/06/2012
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Integral Home Improvements
56 Blackburn Road

Accrington
BB5 1LE

Order Placed By Les Holmes

Invoice No: 007344
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

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 **£ 244.00**
VAT @ 20.00% **£ 48.80**
Invoice Total £ 292.80

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

ING Solar Ltd
25 Greatfield Road
Essex
Barking
IG11 7TX

Invoice No: 007343
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Peter Petrov

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 34.00	34.00

Total Net Amount	£ 34.00
VAT @ 20.00%	£ 6.80
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 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007342
Invoice Date: 27/06/2012
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
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

IdealHomes 4 U Ltd
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Order Placed By Cheryl Goscombe

Invoice No: 007341
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 35.00	175.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 007340
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

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 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Highgrove Windows
2 Grange Close
Kent
Westerham
TN16 1AG

Invoice No: 007339
Invoice Date: 27/06/2012
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007338
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels

PV 17 Lead @ £ 30.00

510.00

Total Net Amount **£ 510.00**
VAT @ 20.00% **£ 102.00**
Invoice Total £ 612.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Green Energy Power Solutions Ltd
3 Central Avenue

Workshop
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 007337
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

SolarPanels

PV 19 Lead @ £ 38.00

722.00

Total Net Amount **£ 722.00**
VAT @ 20.00% **£ 144.40**
Invoice Total £ 866.40

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007336
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By John Hodgson

Service Provided (See attached 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

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007335
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Gillian

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 007334
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 40.00	80.00

Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
Invoice Total	£ 96.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007333
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00

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

Double Glazing

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

Total Net Amount **£ 525.00**
VAT @ 20.00% **£ 105.00**
Invoice Total £ 630.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Evo Energy
27 Eledon Business Park, Attenborough

Nottingham
NG9 6DZ

Order Placed By Tom Craig

Invoice No: 007332
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

SolarPanels

Thermal 7 Lead @ £ 34.00

238.00

Total Net Amount **£ 238.00**
VAT @ 20.00% **£ 47.60**
Invoice Total £ 285.60

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007331
Invoice Date: 27/06/2012
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007330
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

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

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007329
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By David Wood

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007328
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Mark Sparks

Service Provided (See attached Summary)

Central Heating

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 007327
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

SolarPanels

PV	21	Lead	@	£ 28.00	588.00
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SolarPanels

Thermal	2	Lead	@	£ 28.00	56.00
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Total Net Amount	£ 644.00
VAT @ 20.00%	£ 128.80
Invoice Total	£ 772.80

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

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

Drake Home Improvements
12 Valentine Row
Cornwall
Callington
PL17 7DH

Invoice No: 007326
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Simon or Mark

Service Provided (See attached Summary)

Conservatories

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007325
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation	6	Lead	@	£ 7.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
Invoice Total	£ 50.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007324
Invoice Date: 27/06/2012
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

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

Direct Doors & Windows Ltd
Unit C Winston Avenue, Croft

Leicester
LE9 3GQ

Order Placed By Tom Hackett

Invoice No: 007323
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007322
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing	
UPVC - Supply And Fit - 2 Units 3 Lead @ £ 35.00	105.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 12 Lead @ £ 35.00	420.00
Double Glazing	
UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00	70.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Colourcode Ltd
10 Regent Street

Rochdale
OL12 0HQ

Order Placed By John Wood

Invoice No: 007321
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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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 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Letchworth
SG6 1FH

Order Placed By Julie

Invoice No: 007320
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	11	Lead	@	£ 15.00	165.00
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Total Net Amount	£ 165.00
VAT @ 20.00%	£ 33.00
Invoice Total	£ 198.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007319
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Kathy Loughrey

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 1 Lead @ £ 35.00 35.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007318
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Adam Jenkins

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
Invoice Total	£ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

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

B & T Heating
31 Allingtons Gardens
Kent
Watlingbury
ME18 5DG

Invoice No: 007317
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By R Edmunds

Service Provided (See attached Summary)

Central Heating

Installation	2	Lead	@	£ 12.75	25.50
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Total Net Amount	£ 25.50
VAT @ 20.00%	£ 5.10
Invoice Total	£ 30.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

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

Ayjay Group Ltd
Units 3&4, Roundabout Court

CAERPHILLY
CF83 8FS

Order Placed By Robert Grimes

Invoice No: 007316
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

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 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007315
Invoice Date: 27/06/2012
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007314
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

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

Total Net Amount **£ 456.00**
VAT @ 20.00% **£ 91.20**
Invoice Total £ 547.20

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 007313
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 13.00 13.00

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 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

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

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

Invoice No:	007312
Invoice Date:	27/06/2012
Invoice Due Date:	07/07/2012

Service Provided
(See attached Summary)

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

Please call us to arrange payment

VAT No: 982 9788 38

Search Professionals

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

INVOICE

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 007311
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	10	Lead	@	£ 35.00	350.00
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Total Net Amount	£ 350.00
VAT @ 20.00%	£ 70.00
Invoice Total	£ 420.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

1st Class Windows
5 Moorfield street

Hereford
HR4 9JL

Invoice No: 007310
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Order Placed By Richard Davies

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

1st Choice Window Company Ltd
56 John F Kennedy Estate

Washington
NE38 7AH

Order Placed By Paul Lowes

Invoice No: 007309
Invoice Date: 27/06/2012
Invoice Due Date: 07/07/2012

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 11/07/2012

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