		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
We R Solar UK Ltd 1 York Terrace		Invoice No:	007408
1 York Terrace County Durham Wilkington		Invoice Date:	04/07/2012
DL15 0HT		Invoice Due Date:	14/07/2012
Order Placed By	hilip Simpson		
	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 CUSTON immediately after 18/07	MERS: This invoice is for information purposes only /2012	. The amount will be collec	ted by Direct Debit on or
Ohanna Davahla (a. Oa	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Lto	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		
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
U Value Ltd Grange Cottage, Da	le End Road		Invoice No:	007407	
Derbyshire Hilton			Invoice Date:	04/07/2012	
DE65 5FW			Invoice Due Date:	14/07/2012	
Order Placed By	Wayne Cooper				
	Conservatories	Service Provided (See attached Summary)			
		Lead @ £ 35.00		35.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUS	TOMERS: This invoice is for i 8/07/2012	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	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 P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	Centre
INVOICE			
The Window Company		Invoice No:	007406
Unit 1, Church View Ind Notts Basford	a Fair, Ghuich Street	Invoice Date:	04/07/2012
NG6 0GA		Invoice Due Date:	14/07/2012
Order Placed By J	ohn Sandhu		
	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 CUSTO immediately after 18/07	MERS: This invoice is for information purposes only. //2012	. The amount will be colle	cted by Direct Debit on or
Cheques Payable to: Se	Payment Methods		
BACS		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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre
Sunstation Ltd		Invoice No:	007405
44 Yorke Place			
Kilmarnock		Invoice Date:	04/07/2012
KA1 2RD		Invoice Due Date:	14/07/2012
Order Placed By	Harry White		
	Service Provid (See attached Sum SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CU immediately after 1	STOMERS: This invoice is for information purpos 8/07/2012	es only. The amount will be co	llected by Direct Debit on or
Ohaansa Dassalda d	Payment Metho	ods	
I DOMING POVODIO TO	: Search Professionals Ltd	DEBIT/CREDIT CARE)
BACS			
BACS Account name:	Search Professionals Ltd	Please call us to arran	ge payment
	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	ge payment

Search Professionals Ltd Business & Technology Centre Shifter Hill Saffron Walden, Essex Cattor Windows (Plymouth) Ltd Invoice No: 007404 Invoice No: 007404 Invoice Date: 04/07/2012 Invoice Date: 04/07/2012 Invoice: 04/07/2012 Invoice Date: 04/07/2012 Invoi				
Busines & Technology Centre Shire Hill Saffron Walden, Essex CB1 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 007404 Invoice Date: 04/07/2012 Invoice Due Date: 14/07/2012 Order Placed By Ross Dent 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 Section 25 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/07/2012 Payment Methods Chegues Payable to: Search Professionals Ltd BACS Account Number: Search Professionals Ltd Account Number: Search Professionals Ltd Account Number: Gasso427			Search I	Professionals
INVOICE Sunrise Windows (Plymouth) Ltd Invoice No: 007404 Invoice Date: 04/07/2012 Invoice Date: 14/07/2012 Order Placed By Ross Dent 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 Total Net Amount £ 38.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 18/07/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: Search Professionals Ltd Account Number: G3880427			Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Centre
Invoice Date: 04/07/2012 Invoice Due Date: 14/07/2012 Order Placed By Ross Dent 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 18/07/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd BACS Account Number: 63880427	INVOICE		Tel: 01799 523303 Fax:	: 0870 138 4114
Invoice Due Date: 14/07/2012 Order Placed By Ross Dent Service Provided (see attached Summary) Service Provided (see attached Summary) Service Provided Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead © £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 38.00 £ 7.60 Invoice Total £ 38.00 £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/07/2012 Debit CCED Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment DEBIT/CREDIT CARD	Sunrise Windows (Plyn	nouth) Ltd	Invoice No:	007404
Order Placed By Ross Dent Service Provided (See attached Summary) 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% £ 38.00 £ 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 18/07/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment			Invoice Date:	04/07/2012
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% £ 38.00 Total Net Amount £ 38.00 £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 Example 18/07/2012 Example 18/07/2012 Example 18/07/2012 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 18/07/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: Gasearch Professionals Ltd Account Number: DEBIT/CREDIT CARD Please call us to arrange payment			Invoice Due Date:	14/07/2012
(See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead © £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 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 18/07/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: Search Professionals Ltd Please call us to arrange payment	Order Placed By R	oss Dent		
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 18/07/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 DEBIT/CREDIT CARD Please call us to arrange payment		(See attached Summary)		
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 18/07/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427		•	£ 38.00	38.00
immediately after 18/07/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 DEBIT/CREDIT CARD Please call us to arrange payment			VAT @ 20.00%	£ 7.60
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Please call us to arrange payment			. The amount will be col	lected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427				
Account Number: 63880427		arch Protessionals Ltd	DEBIT/CREDIT CARD	
	Account name: Account Number:	63880427		e payment
Company Reg: 6625017 VAT No: 982 9788 38	Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals	
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fax	c: 0870 138 4114
Stormseal U.K. Ltd Pinfold Street		Invoice No:	007403
West Midlands Darlaston		Invoice Date:	04/07/2012
WS10 8SY		Invoice Due Date:	14/07/2012
Order Placed By	Tony Fellone		
	Service Provided (See attached Summary	/)	
	Conservatories UPVC-Supply And Fit 4 Lead @ £ 35.00		140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS immediately after 18	TOMERS: This invoice is for information purposes o 3/07/2012	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		9° P°,
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Solar Creations Ltd 4 Bear Lane, Pinchbe	eck	Invoice No:	007402
Lincs		Invoice Date:	04/07/2012
Spalding PE11 3XA		Invoice Due Date:	14/07/2012
Order Placed By	Phil Newbon		
	Service Pro (See attached S		
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 18/	OMERS: This invoice is for information pur 07/2012	poses only. The amount will be col	lected by Direct Debit on or
	Payment Me	ethods	
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
	Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
ems Ltd ading Centre, Hever Road	Invoice No:	007401
	Invoice Date:	04/07/2012
	Invoice Due Date:	14/07/2012
Nick Porter		
(See attached S		
SolarPanels PV 5 Lead @ £ 30.00		150.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00
OMERS: This invoice is for information purp 07/2012	poses only. The amount will be co	llected by Direct Debit on or
	thods	
earch Professionals Ltd	DEBIT/CREDIT CARD	
Search Professionals Ltd 63880427 20-17-19		
	Ading Centre, Hever Road Nick Porter Service Pro (See attached S SolarPanels PV 5 Lead @ £ 30.00 OMERS: This invoice is for information purp 07/2012 Payment Me Search Professionals Ltd Search Professionals Ltd 63880427	ems Ltd ading Centre, Hever Road mixing Centre, Hever Road ading Centre, Hever Road Invoice No: Invoice No: Invoice Date: Invoice Due Date: Invoice Due Date: Nick Porter Nick Porter Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 30.00 Total Net Amount VAT @ 20.00% Invoice Total OMERS: This invoice is for information purposes only. The amount will be co 07/2012 Payment Methods Search Professionals Ltd Search Professionals Ltd

		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	x
INVOICE			
Smart Solar PV Ltd 5 Astley Road		Invoice No:	007400
Bromsgrove		Invoice Date:	04/07/2012
B60 2RS		Invoice Due Date:	14/07/2012
Order Placed By	Carry Smart		
		e Provided hed Summary)	
	SolarPanels PV 1 Lead @ £ 38.00		38.00
	SolarPanels Thermal 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 68.00 £ 13.60 £ 81.60
DIRECT DEBIT CUS	STOMERS: This invoice is for information 8/07/2012	n purposes only. The amount will be co	llected by Direct Debit on or
		nt Methods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR	
Account name:	Search Professionals Ltd	Please call us to arran	
A second bloosele sur	63880427		
Account Number:			
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 Rhino Security Ltd T/A Rhino Solar Invoice No: 007399 25 Willow Farm Way Invoice Date: 04/07/2012 Home Bay Invoice Due Date: 14/07/2012 CT6 7PF Order Placed By Paul Dunderdale 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 18/07/2012 **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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
RHI Developments 43 Broadlands	Ltd		Invoice No:	007398
43 Broadiands			Invoice Date:	04/07/2012
Rotherham S66 1WD			Invoice Due Date:	14/07/2012
Order Placed By	Andrew Pearce			
	(See at	tice Provided		
	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	TOMERS: This invoice is for informat 3/07/2012	ion 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 arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
PV Solar Energy Ltd	l Foundry, Lords Fold	Invoice No:	007397
•	roundry, Lords rold	Invoice Date:	04/07/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	14/07/2012
Order Placed By	Helen Black		
	Service Prov		
	(See attached Su	immary)	
	SolarPanels PV 5 Lead @ £ 38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUS immediately after 18	TOMERS: This invoice is for information purpo 3/07/2012	oses only. The amount will be co	
	Payment Met	hods	
Cheques Payable to: BACS	Search Professionals Ltd		
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427	r lease can us to allally	ge payment
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
Plastech Home Imp	rovements Ltd	Invoice No:	007396
Hatwest House Ann	nexe, Lynderswood Farm, Lynderswood Lane	Invoice Date:	04/07/2012
Braintree CM77 8JT		Invoice Due Date:	14/07/2012
Order Placed By	Mal Georgiou		
	Service Provided (See attached Summary Conservatories)	
	UPVC-Supply And Fit 2 Lead @ £42.00		84.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes of 8/07/2012	nly. 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

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Northern Gas Heati Harrison House, Ma		Invoice No:	007395
		Invoice Date:	04/07/2012
Wolverhampton WV2 4NJ		Invoice Due Date:	14/07/2012
Order Placed By	Nigel Jones		
	Service Provided (See attached Summary)		
	SolarPanels PV 17 Lead @ £20.00		340.00
	SolarPanels PV and Thermal 3 Lead @ £ 20.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 400.00 £ 80.00 £ 480.00
DIRECT DEBIT CUS	GTOMERS: This invoice is for information purposes on 8/07/2012	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
	63880427		5-1-7
Account Number:	03000427		
Account Number: Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
London & Local		Invoice No:	007394
534 London Road, Nor Surrey	th Cheam	Invoice Date:	04/07/2012
Sutton SM3 8HW		Invoice Due Date:	14/07/2012
Order Placed By	Fony Camoccio		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead @	D £ 38.00	114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTO immediately after 18/0	DMERS: This invoice is for information purposes only 7/2012	γ. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch 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

		Search	Professionals
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138	
INVOICE			
Knox & Wells Ltd Creswell House, Fiel	dway Heath	Invoice No:	007393
		Invoice Date:	04/07/2012
Cardiff CF14 4UH		Invoice Due Date:	14/07/2012
Order Placed By	Shaun RobJohn		
	Service Pro (See attached S		
	SolarPanels PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 18/	OMERS: This invoice is for information purp 07/2012	poses 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:	Search Professionals Ltd 63880427	Please call us to arran	
Sort Code:	20-17-19		

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INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
Inbray Ltd T/A Abso		Invoice No:	007392
Greater Manchester	ad, Wardley Industrial Estate	Invoice Date:	04/07/2012
Warsley M28 2LY		Invoice Due Date:	14/07/2012
Order Placed By	Tony Marsden / Peter Snape		
	Service Provid (See attached Sum Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	mary)	38.00
		au 🧶 £ 36.00	30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpose B/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		
Account name: Account Number:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arran	
Sort Code:			

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Ideal Solar Energy Ltd		Invoice No:	007391
Unit 1, Crow Arch Lar	ne Industrial Estate, Crow Arch Lane	Invoice Date:	04/07/2012
Ringwood BH24 1PD		Invoice Due Date:	14/07/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sumr SolarPanels		
	PV 29 Lead @ £ 34.00		986.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 986.00 £ 197.20 £ 1183.20
DIRECT DEBIT CUST immediately after 18/0	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	
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

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		Search	FIDICSSIDIIdis
		Search Professionals L	.td
		Business & Technology	y Centre
		Shire Hill Saffron Walden, Essex	
		CB11 3AQ	
		Tel: 01799 523303 Fax	:: 0870 138 4114
INVOICE			
Hi-Spek Windows Lt		Invoice No:	007390
118 Newcastle Aven	ue	Investore Deter	04/07/0040
Worksop		Invoice Date:	04/07/2012
S80 1NG		Invoice Due Date:	14/07/2012
	1 N#17/1		
Order Placed By	Jon Withers		
	Service Provide	d	
	(See attached Summ		
	Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Lead	@ £30.00	30.00
		Total Net Amount	£ 30.00
		VAT @ 20.00%	£ 6.00
		Invoice Total	£ 36.00
		s only. The amount will be co	llected by Direct Debit on or
DIRECT DEBIT CUS	IOMERS' This invoice is for information nurnose		
	TOMERS: This invoice is for information purposes //07/2012	soniy. The amount will be oo	
DIRECT DEBIT CUS immediately after 18	//07/2012		
immediately after 18	2/07/2012 Payment Method		
immediately after 18 Cheques Payable to:	//07/2012		
immediately after 18 Cheques Payable to: BACS	2/07/2012 Payment Method	s	
immediately after 18 Cheques Payable to: BACS Account name: Account Number:	V07/2012 Payment Method: Search Professionals Ltd Search Professionals Ltd 63880427	s DEBIT/CREDIT CARD	
immediately after 18 Cheques Payable to: BACS Account name:	V07/2012 Payment Method Search Professionals Ltd Search Professionals Ltd	s DEBIT/CREDIT CARD	

Search Professionals

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

INVOICE

Greenguru Group Ltd Stockton Rd	Invoice No:	007389
County Durham Seaham	Invoice Date:	04/07/2012
SR7 0JE	Invoice Due Date:	14/07/2012
Order Placed By Jeanette Kelly		

	Service Pro (See attached s			
	Conservatories	,		
	UPVC-Supply And Fit 1 Lead @	£ 35.00		35.00
	SolarPanels			
	PV 1 Lead @ £ 30.00			30.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1	Lead @	£ 30.00	30.00
			Total Net Amount	£ 95.00
			VAT @ 20.00%	£ 19.00
			Invoice Total	£ 114.00
	OMERS: This invoice is for information put	rposes only.		
immediately after 18/0	Payment M			
immediately after 18/0 Cheques Payable to: S	07/2012		The amount will be co	llected by Direct Debit on or
immediately after 18/0 Cheques Payable to: S BACS	07/2012 Payment Mo Search Professionals Ltd		The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 18/0 Cheques Payable to: S BACS Account name:	07/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd		The amount will be co	llected by Direct Debit on or
immediately after 18/0 Cheques Payable to: S BACS Account name: Account Number:	07/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd 63880427		The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 18/0	07/2012 Payment Mo Search Professionals Ltd Search Professionals Ltd		The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Futurewise Renewab Unit 8 Bessemer Clo	iles Ltd se, Ebblake Industrial Estate	Invoice No:	007388
Dorset Verwood		Invoice Date:	04/07/2012
BH31 6AZ		Invoice Due Date:	14/07/2012
Order Placed By	Claire Norris		
	Service Pro (See attached S		
	SolarPanels PV 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 18/	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	
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 arran	
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 Fa:	y Centre
INVOICE		161.01733 525505 1 4	
Fenland Solar Ltd		Invoice No:	007387
Orchard Suite, Blenr	neim Court, Peppercorn Close	Invoice Date:	04/07/2012
Peterborough PE1 2DU		Invoice Due Date:	14/07/2012
Order Placed By	Alex Pugh		
	Service Provi (See attached Sun		
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 18,	TOMERS: This invoice is for information purpo /07/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: S	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

INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Eurosolar Europe Ltd 287-291 Talbot Road Manchester Stretford M32 0YA		Invoice No: Invoice Date: Invoice Due Date:	007386 04/07/2012 14/07/2012
Order Placed By Se	el Pino		
	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 CUSTOM immediately after 18/07/	MERS: This invoice is for information purposes only /2012	. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch 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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Electricity For Free 18B Wellington Road		Invoice No:	007385
Glasgow Bishopbriggs		Invoice Date:	04/07/2012
G64 2SA		Invoice Due Date:	14/07/2012
Order Placed By	Andrew Bradley		
	Service Provid (See attached Sum		
	SolarPanels PV 4 Lead @ £ 30.00		120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUSTO	DMERS: This invoice is for information purpos 7/2012	es only. The amount will be col	lected by Direct Debit on or
	Payment Metho	ds	
BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Conservatory Collect	ctions Ltd	Invoice No:	007384	
PO BOX 620 Surrey		Invoice Date:	04/07/2012	
Farnham GU9 1GY		Invoice Due Date:	14/07/2012	
Order Placed By	H McFadyen			
	Service Prov (See attached Su			
	Conservatories Hardwood 1 Lead @ £ 40.00		40.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00	
DIRECT DEBIT CUS immediately after 18	TOMERS: This invoice is for information purpo 8/07/2012	oses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	nods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange payment	
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals

		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex	/ Centre
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
Colourfast Windows Hartington Industrial E	state. Deendale Close	Invoice No:	007383
Yorkshire		Invoice Date:	04/07/2012
Staveley S43 3YF		Invoice Due Date:	14/07/2012
Order Placed By P	eter Chambers		
	Service Prov (See attached Su		
	Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead	d @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 18/07	MERS: This invoice is for information purp //2012	oses only. The amount will be col	lected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE				
Carousel Windows	n Industrial Estate, Cooper Lane	Invoice No:	007382	
	i industrial Estate, oooper Lane	Invoice Date:	04/07/2012	
Bradford BD6 3ND		Invoice Due Date:	14/07/2012	
Order Placed By	Steve Lister			
	Service Provid (See attached Sum			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	ead @ £ 38.00	38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60	
DIRECT DEBIT CUST	FOMERS: This invoice is for information purpos /07/2012	es only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ds		
Cheques Payable to: 3 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				
Broadwater Conser Unit 8. Wickham Bu	vatories Ltd siness Centre, Harwood Road		Invoice No:	007381
West Sussex Littlehampton			Invoice Date:	04/07/2012
BN17 7AU			Invoice Due Date:	14/07/2012
Order Placed By	Philip Sexton			
	(See	ervice Provided attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Le	ad @ £40.00		40.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS	TOMERS: This invoice is for inform B/07/2012	nation purposes only	/. The amount will be col	llected by Direct Debit on or
		ayment 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
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Britannia Conserva			Invoice No:	007380
9 Lakeside, Overst	one Park		Invoice Date:	04/07/2012
Northampton NN6 0QS			Invoice Due Date:	14/07/2012
Order Placed By	Kevin McCahill			
		rvice Provided attached Summar	у)	
	UPVC-Supply And Fit 1 Lea	d @ £ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	STOMERS: This invoice is for inform 8/07/2012	ation purposes o	only. The amount will be co	llected by Direct Debit on or
	Ра	yment Methods		
Cheques Payable to BACS	: Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19			

	Search	Professionals
	Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
	Invoice No:	007379
	Invoice Date:	04/07/2012
	Invoice Due Date:	14/07/2012
J Whitham		
(See attached Sum		
SolarPanels PV 2 Lead @ £25.00		50.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 50.00 £ 10.00 £ 60.00
OMERS: This invoice is for information purpos 07/2012	es only. The amount will be co	llected by Direct Debit on or
	ds	
earch Professionals Ltd	DEBIT/CREDIT CARD	
Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
6625017	VAT No:	982 9788 38
	Service Provid (See attached Sum) PV 2 Lead @ £ 25.00 OMERS: This invoice is for information purpos 07/2012 Payment Metho 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 Date: Invoice Due Date: J Whitham Search Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 25.00 Total Net Amount VAT @ 20.00% Invoice Total OMERS: This invoice is for information purposes only. The amount will be co 07/2012 Payment Methods Search Professionals Ltd Search Professionals Ltd Searc

			Search	Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Baring Insulation Ltd 223a Hatfield Road			Invoice No:	007378
Herts			Invoice Date:	04/07/2012
St Albans AL1 4TB			Invoice Due Date:	14/07/2012
Order Placed By	Matt Westrope			
	÷	ervice Provided attached Summary)		
		1 Lead @ £17.0	00	17.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 17.00 £ 3.40 £ 20.40
DIRECT DEBIT CUST immediately after 18/	OMERS: This invoice is for inform 07/2012	nation purposes only	7. The amount will be co	llected by Direct Debit on or
Chaguas Davable to:		ayment 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	ge payment
Company Reg:	6625017		VAT No:	982 9788 38