				Search	Professionals
				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa)	y Centre
INVOICE					
Quality Direct				Invoice No:	007596
Greenacres Yard, S	otoney Lane			Invoice Date:	18/07/2012
Ashmore Green RG18 9HE				Invoice Due Date:	28/07/2012
Order Placed By	Glenn Adaway				
	(S	Service P ee attached	rovided Summary)		
	Conservatories UPVC-Supply And Fit 1	Lead @	£ 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 info 1/08/2012	ormation p	urposes only	r. The amount will be co	llected by Direct Debit on or
		Payment N	Methods		
Cheques Payable to BACS	: Search Professionals Ltd			DEBIT/CREDIT CARD	1
	Search Professionals Ltd			Please call us to arrang	
Account name: Account Number:	63880427				
Account name: Account Number: Sort Code:					

		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex	rofessionals centre
INVOICE		CB11 3AQ Tel: 01799 523303 Fax: 0	870 138 4114
We R Solar UK Ltd		Invoice No:	007595
1 York Terrace County Durham Wilkington		Invoice Date:	18/07/2012
DL15 0HT		Invoice Due Date:	28/07/2012
Order Placed By	Philip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 6 Lead @ £ 38.00		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUSTC immediately after 01/0	MERS: This invoice is for information purposes only 8/2012	. The amount will be colled	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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE U Value Ltd Invoice No: 007594 Grange Cottage, Dale End Road Derbyshire Invoice Date: 18/07/2012 Hilton DE65 5FW Invoice Due Date: 28/07/2012 Order Placed By Wayne Cooper Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 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 01/08/2012 **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 P	rofessionals
			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE				
The Window Company			Invoice No:	007593
Unit 1, Church View Ind Notts	Park, Church Street		Invoice Date:	18/07/2012
Basford NG6 0GA			Invoice Due Date:	28/07/2012
Order Placed By Jo	hn Sandhu			
		rvice Provided attached Summary)		
	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 CUSTON immediately after 01/08/	IERS: This invoice is for inform 2012	ation purposes only.	. The amount will be colled	ted by Direct Debit on or
		yment Methods		
Cheques Payable to: Sea BACS	ICH Professionals Ltd		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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Sunstation Ltd		Invoice No:	007592
44 Yorke Place			001002
Kilmarnock		Invoice Date:	18/07/2012
KA1 2RD		Invoice Due Date:	28/07/2012
Order Placed By	Harry White		
	Service Provi (See attached Sur		
	SolarPanels PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 01	TOMERS: This invoice is for information purpo /08/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fax	(: 0870 138 4114
Stormseal U.K. Ltd Pinfold Street		Invoice No:	007591
West Midlands Darlaston		Invoice Date:	18/07/2012
WS10 8SY		Invoice Due Date:	28/07/2012
Order Placed By	Tony Fellone		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 01	TOMERS: This invoice is for information purposes only 1/08/2012	/. The amount will be co	llected by Direct Debit on or
	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		go paymont
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
Solar Creations Ltd 4 Bear Lane, Pinchbecl	k	Invoice No:	007590
Lincs		Invoice Date:	18/07/2012
Spalding PE11 3XA		Invoice Due Date:	28/07/2012
Order Placed By P	Phil Newbon		
	Service Prov (See attached Su		
	SolarPanels PV 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 01/08	MERS: This invoice is for information purp 3/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	

Search Professionals

		Search Professionals Ltd Business & Technology Centre Shire Hill		
		Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 08	270 138 4114	
INVOICE		101.01700 020000 1 4X. 00		
Solar Advanced Systems Unit 9, Edenbridge Tradi		Invoice No:	007589	
Kent		Invoice Date:	18/07/2012	
Edenbridge TN8 5EA		Invoice Due Date:	28/07/2012	
Order Placed By Nic	ck Porter			
	Service Provided (See attached Summary)			
	PV 4 Lead @ £ 30.00		120.00	
	SolarPanels Thermal 1 Lead @ £ 30.00		30.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00	
DIRECT DEBIT CUSTOM immediately after 01/08/2	ERS: This invoice is for information purposes only. 2012	The amount will be collect	ted by Direct Debit on or	
	Payment Methods			
Cheques Payable to: Sear BACS	rch Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	ayment	
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 Fat	y Centre
Smart Solar PV Ltd		Invoice No:	007588
5 Astley Road		Invoice Date:	18/07/2012
Bromsgrove B60 2RS		Invoice Due Date:	28/07/2012
Order Placed By	Carry Smart		
	Service Provi (See attached Sun SolarPanels		
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 07	TOMERS: This invoice is for information purpo 1/08/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
	Search Professionals Ltd	DEBIT/CREDIT CARD)
Cheques Payable to: BACS Account name:	Search Professionals Ltd	Please call us to arran	ge payment
BACS	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	ge payment

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Rodda & Hocking Lto 3a Cross Street	d	Invoice No:	007587
Cornwall Camborne		Invoice Date:	18/07/2012
TR14 8ER		Invoice Due Date:	28/07/2012
Order Placed By	Robert Kerr		
	Service Provi (See attached Sur		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 I	Lead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 01,	COMERS: This invoice is for information purpo /08/2012	eses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Rhino Security Ltd T/A Rhino Solar Invoice No: 007586 25 Willow Farm Way Invoice Date: 18/07/2012 Home Bay Invoice Due Date: 28/07/2012 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 01/08/2012 **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	Ltd			Invoice No:	007585
45 Dibadiands				Invoice Date:	18/07/2012
Rotherham S66 1WD				Invoice Due Date:	28/07/2012
Order Placed By	Andrew Pearce				
	(See a		ovided Summary)		
	Conservatories UPVC-Supply And Fit 1 Leac	@	£ 35.00		35.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 0	TOMERS: This invoice is for informa //08/2012	ition pu	rposes only	. The amount will be co	llected by Direct Debit on or
		ment M	ethods		
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
INVOICE			
PV Solar Energy Ltd		Invoice No:	007584
Ecogen House, The	Foundry, Lords Fold	Invoice Date:	18/07/2012
Rainford, St Helens WA11 8HP		Invoice Due Date:	28/07/2012
Order Placed By	Helen Black		
	Service Prov	vided	
	(See attached Su	ummary)	
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00%	£ 114.00 £ 22.80
		Invoice Total	£ 136.80
DIRECT DEBIT CUST immediately after 01/			llected by Direct Debit on or
Cheques Payable to:	Payment Met Search Professionals Ltd	nods	
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number: Sort Code:	63880427 20-17-19		
Son Code.			

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Plastech Home Improvements Ltd** Invoice No: 007583 Hatwest House Annexe, Lynderswood Farm, Lynderswood Lane Invoice Date: 18/07/2012 Braintree Invoice Due Date: 28/07/2012 CM77 8JT Order Placed By Mal Georgiou Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 £ 100.00 **Total Net Amount** VAT @ 20.00% £ 20.00 Invoice Total £ 120.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/08/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 007582 Harrison House, Marston Rd Invoice Date: 18/07/2012 Wolverhampton Invoice Due Date: WV2 4NJ 28/07/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 16 Lead @ £ 20.00 320.00 SolarPanels Thermal 2 Lead @ £ 20.00 40.00 SolarPanels PV and Thermal 4 Lead @ £ 20.00 80.00 £ 440.00 **Total Net Amount** VAT @ 20.00% £ 88.00 Invoice Total £ 528.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/08/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		S	earch F	Professionals
INVOICE		Business Shire Hill Saffron W CB11 3A0		
INVOICE				
Knox & Wells Ltd		Invoice N	0:	007581
Creswell House, Fieldv	ay iicalii	Invoice D	ate:	18/07/2012
Cardiff CF14 4UH		Invoice D	ue Date:	28/07/2012
Order Placed By S	haun RobJohn			
		e Provided ched Summary)		
	SolarPanels PV 3 Lead @ £ 38.00			114.00
		Total Net VAT @ 20 Invoice T	0.00%	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTO immediately after 01/08	MERS: This invoice is for informatic 3/2012	n purposes only. The amou	nt will be colle	ected by Direct Debit on or
		ent Methods		
Cheques Payable to: Se BACS	arch Protessionals Ltd	DEBIT/CI	REDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Ill us to arrange	e payment
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 Fat	y Centre
Inbray Ltd T/A Abso		Invoice No:	007580
Greater Manchester	ad, Wardley Industrial Estate	Invoice Date:	18/07/2012
Warsley M28 2LY		Invoice Due Date:	28/07/2012
Order Placed By	Tony Marsden / Peter Snape		
	Service Provide		
	(See attached Summ Double Glazing	ary)	
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	id @ £38.00	38.00
		Total Net Amount	£ 38.00
		VAT @ 20.00%	£ 7.60
		Invoice Total	£ 45.60
DIRECT DEBIT CUS immediately after 01	TOMERS: This invoice is for information purposes 1/08/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	S	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS Account name: Search Professionals Ltd		Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
IEC Connect Ltd Red Hill House, Hope S	treet	Invoice No:	007579
•••		Invoice Date:	18/07/2012
Saltney CH4 8BU		Invoice Due Date:	28/07/2012
Order Placed By R	obin Gifford		
	Service Prov (See attached Su		
	SolarPanels PV 6 Lead @ £35.00		210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUSTOR immediately after 01/08	MERS: This invoice is for information purpo /2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	hods	
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 arrang	
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
Ideal Solar Energy Lto	d ne Industrial Estate, Crow Arch Lane	Invoice No:	007578
Unit 1, Crow Arch Lan	ie industrial Estate, Crow Arch Lane	Invoice Date:	18/07/2012
Ringwood BH24 1PD		Invoice Due Date:	28/07/2012
Order Placed By	Stuart Folley		
	Service Provide (See attached Sumr SolarPanels		
	PV 23 Lead @ £ 34.00		782.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 782.00 £ 156.40 £ 938.40
DIRECT DEBIT CUSTO	OMERS: This invoice is for information purpose 08/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	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

		Search I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Greenguru Group Lto Stockton Rd	ł	Invoice No:	007577
County Durham Seaham		Invoice Date:	18/07/2012
SR7 0JE		Invoice Due Date:	28/07/2012
Order Placed By	Jeanette Kelly		
	Service Provic (See attached Sum SolarPanels		
	PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUST immediately after 01/	OMERS: This invoice is for information purpos 08/2012	es only. The amount will be col	lected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	e payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fax	x: 0870 138 4114
Futurewise Renewab Unit 8 Bessemer Clos	les Ltd se, Ebblake Industrial Estate	Invoice No:	007576
Dorset Verwood		Invoice Date:	18/07/2012
BH31 6AZ		Invoice Due Date:	28/07/2012
Order Placed By	Claire Norris		
	Service Prov (See attached Su 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 01/	OMERS: This invoice is for information purp 08/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
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, Essex CB11 3AQ Tel: 01799 523303 Fa)	y Centre
INVOICE			
Fenland Solar Ltd	eim Court, Peppercorn Close	Invoice No:	007575
Orchard Suite, Bienr	ienn Court, reppercorn Close	Invoice Date:	18/07/2012
Peterborough PE1 2DU		Invoice Due Date:	28/07/2012
Order Placed By	Alex Pugh		
	Service Provi (See attached Sun		
	SolarPanels PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 01/	TOMERS: This invoice is for information purpo /08/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: 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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Excelsior 21 Flint Way, Eynes	bury	Invoice No:	007574
Cambridgeshire St Neots		Invoice Date:	18/07/2012
PE19 2RU		Invoice Due Date:	28/07/2012
Order Placed By	Bruce Prout		
	Service Prov (See attached Su Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Lead	@ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 07	TOMERS: This invoice is for information purpo 1/08/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	

		Search	Professionals
NWOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Electricity For Free 18B Wellington Roa	d	Invoice No:	007573
Glasgow Bishopbriggs	u	Invoice Date:	18/07/2012
G64 2SA		Invoice Due Date:	28/07/2012
Order Placed By	Andrew Bradley		
	Service Provid (See attached Sun		
	SolarPanels PV 5 Lead @ £ 30.00		150.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00
DIRECT DEBIT CUS immediately after 01	TOMERS: This invoice is for information purpos //08/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
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	

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Ecoseal Ltd Invoice No: 007572 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 18/07/2012 Chesterton Invoice Due Date: ST5 7LB 28/07/2012 Order Placed By **Chris Davies** 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 01/08/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE		Tel. 01739 525505 Fa.	x. 0670 136 4114
Carousel Windows	Industrial Estate Connections	Invoice No:	007571
	n Industrial Estate, Cooper Lane	Invoice Date:	18/07/2012
Bradford BD6 3ND		Invoice Due Date:	28/07/2012
Order Placed By	Steve Lister		
	Service Provideo (See attached Summa	-	
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.0	0	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUST immediately after 01/	OMERS: This invoice is for information purposes 08/2012	only. The amount will be co	llected by Direct Debit on or
Chanuas Davabla tau (Payment Methods	;	
Sneques Payable to: 3	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Cameron & Bird Heat	ing		Invoice No:	007570
11 The Weind			Invoice Date:	18/07/2012
Weston-Super-Mare				10/07/2012
BS22 9BN			Invoice Due Date:	28/07/2012
Order Placed By	Dean Bird			
	Central Heating	Service Provided (See attached Summary)		
	Installation 2 Lead	@ £8.00		16.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 16.00 £ 3.20 £ 19.20
DIRECT DEBIT CUST immediately after 01/0		information purposes only	y. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: S BACS	earch Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Lt	b	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	

Search Professionals

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Berkshire Home Improvements Ltd Invoice No: 007569 Bray Business Centre, Weir Bank Invoice Date: 18/07/2012 Berks Bray-on-Thames SL6 2ED Invoice Due Date: 28/07/2012 Order Placed By Malcolm Flitton Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 25.00 50.00 **Total Net Amount** £ 50.00 VAT @ 20.00% £ 10.00 Invoice Total £ 60.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/08/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals Lto Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	
INVOICE			
Baring Insulation Lto 223a Hatfield Road	1	Invoice No:	007568
Herts		Invoice Date:	18/07/2012
St Albans AL1 4TB		Invoice Due Date:	28/07/2012
Order Placed By	Matt Westrope		
		Provided ned Summary)	
	Cavity and Loft Able to pay 2 Lea	d @ £17.00	34.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80
DIRECT DEBIT CUST immediately after 01/	TOMERS: This invoice is for information /08/2012	purposes only. The amount will be co	ollected by Direct Debit on or
		t Methods	
Cheques Payable to: 3	Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrar	
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 Fa:	y Centre
Adwalton Windows 37 Newcastle Close.	Drighlington	Invoice No:	007567
	, Dignington	Invoice Date:	18/07/2012
Bradford BD11 1DF		Invoice Due Date:	28/07/2012
Order Placed By	Mike Andrews		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £ 32.00	32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUS immediately after 01	TOMERS: This invoice is for information purposes on I/08/2012	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		