

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: 007742
Invoice Date: 26/07/2012
Invoice Due Date: 05/08/2012

Order Placed By John Cooper

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 09/08/2012

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

Invoice No: 007741
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By **Iain Greeley**

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 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 08/08/2012

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 Parry

Invoice No: 007740
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 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 08/08/2012

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

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

Invoice No: 007739
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 28.00 84.00

SolarPanels

PV 15 Lead @ £ 25.00 375.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 28.00 112.00

Total Net Amount **£ 571.00**
VAT @ 20.00% **£ 114.20**
Invoice Total £ 685.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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

INVOICE

Valley Home Improvements Ltd
Unit 7, Evercreech Junction

Shepton Mallet
BA4 6NA

Order Placed By Garry Clark

Invoice No: 007738
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

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 08/08/2012

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

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By Abdul

Invoice No: 007737
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|-------|
| Installation | 5 | Lead | @ | £ 6.00 | 30.00 |
|--------------|---|------|---|--------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 30.00 |
| VAT @ 20.00% | £ 6.00 |
| Invoice Total | £ 36.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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

TGG Trading Ltd
48 Wharton Court, Hoole Lane

Chester
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 007736
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

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 08/08/2012

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

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

Invoice No: 007735
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

Total Net Amount **£ 140.00**
VAT @ 20.00% **£ 28.00**
Invoice Total £ 168.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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
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INVOICE

Tempertah T/A Glamorgam Glazing
Unit 6 Aberafon Road

Port Talbot
SA12 7DJ

Order Placed By Jeff Edwards

Invoice No: 007734
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 38.00 38.00

Double Glazing

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

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 10.00 10.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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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

Sun Spirit Ltd
2 West Quay Court, Crown Road

Sunderland
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 007733
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 30.00

60.00

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 08/08/2012

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

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 007732
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 16 Lead @ £ 20.00 320.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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

Invoice No: 007731
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Chris Jay

Service Provided (See attached Summary)

| | |
|----------------------|--------|
| SolarPanels | |
| PV 28 Lead @ £ 32.00 | 896.00 |

| | |
|----------------------|------------------|
| Total Net Amount | £ 896.00 |
| VAT @ 20.00% | £ 179.20 |
| Invoice Total | £ 1075.20 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

Richard Thomas Conservatories
151 Barrack Road
Dorset
Christchurch
BH23 2AP

Invoice No: 007730
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Richard Thomas

Service Provided (See attached Summary)

Conservatories

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

| | |
|----------------------|----------------|
| Total Net Amount | £ 42.00 |
| VAT @ 20.00% | £ 8.40 |
| 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 08/08/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

PV Solar Solutions Ltd
Unit G, Cardiff Bay Business Centre, Titan Road

Cardiff
CF24 5EJ

Order Placed By Angelo Bartolotti-Hayward

Invoice No: 007729
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

| SolarPanels | |
|---------------------|-------|
| PV 1 Lead @ £ 38.00 | 38.00 |

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

Progen Solar Ltd
10 Old Wood Close

Chorley
PR7 2FZ

Order Placed By **Greg Livesey**

Invoice No: 007728
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

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 08/08/2012

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: 007727
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

Total Net Amount **£ 140.00**
VAT @ 20.00% **£ 28.00**
Invoice Total £ 168.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

Pitney Bowes Ltd
(PO number 9600043492), The Pinnacles
Essex
Harlow
CM19 5BD

Invoice No: 007726
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Mark Seton

Service Provided (See attached Summary)

Franking Machines

| | | | | | |
|--------------------|----|------|---|---------|--------|
| Rental or Purchase | 16 | Lead | @ | £ 22.00 | 352.00 |
|--------------------|----|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 352.00 |
| VAT @ 20.00% | £ 70.40 |
| Invoice Total | £ 422.40 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 007725
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By John Coleridge

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 4 | Lead | @ | £ 35.00 | 140.00 |
|---------------------|---|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 140.00 |
| VAT @ 20.00% | £ 28.00 |
| Invoice Total | £ 168.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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

Invoice No: 007724
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Julian Sowter

Service Provided (See attached Summary)

| | |
|---------------------|-------|
| SolarPanels | |
| PV 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 08/08/2012

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

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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

Neopost Ltd
Neopost House, South Street
Essex
Romford
RM1 2AR

Invoice No: 007723
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Gildas LePallec

Service Provided (See attached Summary)

Franking Machines

| | | | | | |
|--------------------|----|------|---|---------|--------|
| Rental or Purchase | 17 | Lead | @ | £ 18.00 | 306.00 |
|--------------------|----|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 306.00 |
| VAT @ 20.00% | £ 61.20 |
| Invoice Total | £ 367.20 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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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

Nationwide Energy Services Ltd
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea
SA6 8RE

Order Placed By Neville Wilshire

Invoice No: 007722
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 7.00 7.00

Insulation

Loft Able to pay 1 Lead @ £ 7.00 7.00

Insulation

Loft Priority 1 Lead @ £ 7.00 7.00

Insulation

Cavity and Loft Able to pay 8 Lead @ £ 7.00 56.00

Total Net Amount **£ 77.00**
VAT @ 20.00% **£ 15.40**
Invoice Total £ 92.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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Search Professionals

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Midland Central Heating Ltd
Hinton House, 215 Wimblebury Road
Staffordshire
Cannock
WS12 2EP

Invoice No: 007721
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Rob/Rita Waring

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|------|
| Installation | 1 | Lead | @ | £ 8.50 | 8.50 |
|--------------|---|------|---|--------|------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 8.50 |
| VAT @ 20.00% | £ 1.70 |
| Invoice Total | £ 10.20 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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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

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

Invoice No: 007720
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

MC Frames
7 Tillie Street
Cornwall
Callington
PL17 7PZ

Invoice No: 007719
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Mark Cowler

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 08/08/2012

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

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 007718
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Chris Vincent

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 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 08/08/2012

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: 007717
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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 08/08/2012

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: 007716
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By **Tom Knight**

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 08/08/2012

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

Kestrel Home Improvements
Whitehouse

Stockbury Valley
ME9 7QD

Order Placed By Mark Ramsey

Invoice No: 007715
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 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 08/08/2012

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: 007714
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By **Chris Jay**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 7 Lead @ £ 35.00 245.00

Total Net Amount **£ 245.00**
VAT @ 20.00% **£ 49.00**
Invoice Total £ 294.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 007713
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 6 | Lead | @ | £ 40.00 | 240.00 |
|---------------------|---|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 240.00 |
| VAT @ 20.00% | £ 48.00 |
| Invoice Total | £ 288.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007712
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By James Lambert

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 38.00

152.00

Total Net Amount **£ 152.00**
VAT @ 20.00% **£ 30.40**
Invoice Total £ 182.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007711
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 4 | Lead | @ | £ 42.00 | 168.00 |
|---------------------|---|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 168.00 |
| VAT @ 20.00% | £ 33.60 |
| Invoice Total | £ 201.60 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007710
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

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 08/08/2012

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: 007709
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|-------|
| Installation | 9 | Lead | @ | £ 7.00 | 63.00 |
|--------------|---|------|---|--------|-------|

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

Invoice No: 007708
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Cheryl Goscombe

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007707
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

| | |
|---------------------|--------|
| SolarPanels | |
| PV 5 Lead @ £ 38.00 | 190.00 |

| | |
|----------------------|-----------------|
| Total Net Amount | £ 190.00 |
| VAT @ 20.00% | £ 38.00 |
| Invoice Total | £ 228.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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
56 Holly Farm Close, Caddington
Bedfordshire
Luton
LU1 4ET

Invoice No: 007706
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Mark Dicker

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|---------|-------|
| Installation | 1 | Lead | @ | £ 12.75 | 12.75 |
|--------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 12.75 |
| VAT @ 20.00% | £ 2.55 |
| Invoice Total | £ 15.30 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007705
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By John Houlihan

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 08/08/2012

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

Hi-Spec Conservatories
22 Teasel Close, Oakenshan

Bradford
BD12 7DH

Order Placed By **Alec Holmes**

Invoice No: 007704
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Conservatories

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

| | |
|----------------------|----------------|
| Total Net Amount | £ 42.00 |
| VAT @ 20.00% | £ 8.40 |
| 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 08/08/2012

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: 007703
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

| | |
|--------------------------|--------|
| SolarPanels | |
| PV 9 Lead @ £ 38.00 | 342.00 |
| SolarPanels | |
| Thermal 1 Lead @ £ 38.00 | 38.00 |

| | |
|----------------------|-----------------|
| Total Net Amount | £ 380.00 |
| VAT @ 20.00% | £ 76.00 |
| Invoice Total | £ 456.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

Warmerhome Southern Ltd c/o Elson Geaves
Unit 2, 446 Commercial Road, Aviation Business Park
Dorset
Christchurch
BH23 6NW

Invoice No: 007702
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

| | | | | |
|--------------------|---|------|---|---------|
| SolarPanels | | | | |
| PV | 7 | Lead | @ | £ 22.00 |
| SolarPanels | | | | 154.00 |
| PV and Thermal | 1 | Lead | @ | £ 22.00 |
| | | | | 22.00 |

Total Net Amount **£ 176.00**
VAT @ 20.00% **£ 35.20**
Invoice Total £ 211.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007701
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 40.00

160.00

Total Net Amount **£ 160.00**
VAT @ 20.00% **£ 32.00**
Invoice Total £ 192.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007700
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Nick Hewitson

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

Double Glazing

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

Total Net Amount **£ 245.00**
VAT @ 20.00% **£ 49.00**
Invoice Total £ 294.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007699
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

SolarPanels

Thermal 8 Lead @ £ 34.00

272.00

Total Net Amount **£ 272.00**
VAT @ 20.00% **£ 54.40**
Invoice Total £ 326.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007698
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

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

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 08/08/2012

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

EEC Solar
28-30 Hall Street
Merseyside
Southport
PR9 0SE

Invoice No: 007697
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Alex Kyriacou

Service Provided (See attached Summary)

| | |
|---------------------------------|--------|
| SolarPanels | |
| PV 5 Lead @ £ 25.00 | 125.00 |
| SolarPanels | |
| PV and Thermal 2 Lead @ £ 25.00 | 50.00 |

| | |
|----------------------|-----------------|
| 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 08/08/2012

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: 007696
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Mark Sparks

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|------|
| Installation | 1 | Lead | @ | £ 9.88 | 9.88 |
|--------------|---|------|---|--------|------|

| | |
|----------------------|----------------|
| 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 08/08/2012

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: 007695
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

SolarPanels

PV 28 Lead @ £ 28.00 784.00

SolarPanels

Thermal 2 Lead @ £ 28.00 56.00

Total Net Amount **£ 840.00**
VAT @ 20.00% **£ 168.00**
Invoice Total £ 1008.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

Dunster House Ltd
Dunster House Ltd, Caxton Road
Bedfordshire
Bedford
MK41 0LF

Invoice No: 007694
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Matthew Rickard PO 012651

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 1 Lead @ £ 7.50 7.50

Total Net Amount **£ 7.50**
VAT @ 20.00% **£ 1.50**
Invoice Total £ 9.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007693
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Ahmad Ali

Service Provided (See attached Summary)

Central Heating

Installation 11 Lead @ £ 7.00

77.00

Total Net Amount **£ 77.00**
VAT @ 20.00% **£ 15.40**
Invoice Total £ 92.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007692
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

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 |
| Insulation | | | | | |
| Cavity and Loft Priority | 1 | Lead | @ | £ 10.00 | 10.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 1 | Lead | @ | £ 10.00 | 10.00 |
| Central Heating | | | | | |
| Installation | 1 | Lead | @ | £ 12.75 | 12.75 |

Total Net Amount **£ 52.75**
VAT @ 20.00% **£ 10.55**
Invoice Total £ 63.30

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007691
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 3 Lead @ £ 35.00 105.00

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 08/08/2012

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

Conservatech
24 Riccat Lane
Herts
Stevenage
SG1 3XY

Invoice No: 007690
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Anthony Pinchen

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 1 | Lead | @ | £ 40.00 | 40.00 |
|---------------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 40.00 |
| VAT @ 20.00% | £ 8.00 |
| Invoice Total | £ 48.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

Churchill Conservatories Ltd
45 Borkum Close
Hampshire
ANDOVER
SP10 4LE

Invoice No: 007689
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Marion Pollard

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 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 08/08/2012

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: 007688
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|------------------|---|------|---|---------|-------|
| UPVC-Supply Only | 6 | Lead | @ | £ 15.00 | 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 08/08/2012

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: 007687
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 245.00**
VAT @ 20.00% **£ 49.00**
Invoice Total £ 294.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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: 007686
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

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 08/08/2012

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: 007685
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

| | |
|---------------------------------|-------|
| SolarPanels | |
| PV 4 Lead @ £ 22.00 | 88.00 |
| SolarPanels | |
| PV and Thermal 1 Lead @ £ 22.00 | 22.00 |

| | |
|----------------------|-----------------|
| Total Net Amount | £ 110.00 |
| VAT @ 20.00% | £ 22.00 |
| Invoice Total | £ 132.00 |

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

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

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 007684
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 2 Lead @ £ 12.00 24.00

Total Net Amount **£ 24.00**
VAT @ 20.00% **£ 4.80**
Invoice Total **£ 28.80**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 08/08/2012

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

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 007683
Invoice Date: 25/07/2012
Invoice Due Date: 04/08/2012

Service Provided (See attached Summary)

Conservatories

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

| | |
|----------------------|-----------------|
| Total Net Amount | £ 175.00 |
| VAT @ 20.00% | £ 35.00 |
| 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 08/08/2012

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