

## Search Professionals

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

### INVOICE

Windows, Doors, Conservatories  
Neatmoor Hall, Nordelph  
Norfolk  
Downham Market  
PE28 0BY

Invoice No: 007862  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Kim Clark

#### 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 23/08/2012

#### 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

**We R Solar UK Ltd**  
1 York Terrace  
County Durham  
Wilmington  
DL15 0HT

Invoice No: 007861  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Philip Simpson

#### 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 23/08/2012**

#### 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

The Window Company  
Unit 1, Church View Ind Park, Church Street  
Notts  
Basford  
NG6 0GA

Invoice No: 007860  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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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### INVOICE

T & S Heating Ltd  
92 Rolleston Drive  
Nottingham  
Arnold  
NG5 7JP

Invoice No: 007859  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 7.50	7.50
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Total Net Amount	£ 7.50
VAT @ 20.00%	£ 1.50
<b>Invoice Total</b>	<b>£ 9.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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### INVOICE

Stormseal U.K. Ltd  
Pinfold Street  
West Midlands  
Darlaston  
WS10 8SY

Invoice No: 007858  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Tony Fellone

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Business & Technology Centre  
Shire Hill  
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### INVOICE

**Solar Tech Systems Ltd**  
**10 Holbrook Commerce Park**

**Sheffield**  
**S20 3FJ**

Invoice No: 007857  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By **David Holliday**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

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#### 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

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Shire Hill  
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### INVOICE

**Solar Advanced Systems Ltd**  
Unit 9, Edenbridge Trading Centre, Hever Road  
Kent  
Edenbridge  
TN8 5EA

Invoice No: 007856  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Nick Porter

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                    007855  
Invoice Date:                09/08/2012  
Invoice Due Date:          19/08/2012

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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



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### INVOICE

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 007854  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
<b>Invoice Total</b>	<b>£ 100.80</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Premier Trade Windows T/A Tudor Rose Windows  
16 Bury New Road

Bolton  
BL2 6QB

Order Placed By    Tony Booth

Invoice No:                    007853  
Invoice Date:                09/08/2012  
Invoice Due Date:          19/08/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit    5   Lead   @   £ 30.00                    150.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit    1   Lead   @   £ 30.00                    30.00

Total Net Amount            **£ 180.00**  
VAT @ 20.00%                **£ 36.00**  
**Invoice Total                £ 216.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012**

#### 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

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

Plastech Home Improvements Ltd  
Hatwest House Annexe, Lynderswood Farm, Lynderswood Lane

Braintree  
CM77 8JT

Invoice No: 007852  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

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 - 1 Unit 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 62.00**  
VAT @ 20.00% **£ 12.40**  
Invoice Total **£ 74.40**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 007851  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	11	Lead	@ £ 20.00	220.00
<b>SolarPanels</b>				
Thermal	1	Lead	@ £ 20.00	20.00
<b>SolarPanels</b>				
PV and Thermal	1	Lead	@ £ 20.00	20.00

Total Net Amount **£ 260.00**  
VAT @ 20.00% **£ 52.00**  
**Invoice Total £ 312.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Improve It Dont Move Ltd  
12 Ger Y Lian, LLanelif

Carms  
SA15 1DP

Order Placed By    Darren English

Invoice No:                    007850  
Invoice Date:                09/08/2012  
Invoice Due Date:          19/08/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit    4   Lead   @   £ 42.00                    168.00

##### Double Glazing

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

Total Net Amount            **£ 188.00**  
VAT @ 20.00%                **£ 37.60**  
**Invoice Total                £ 225.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012**

#### 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

**Ideal Solar Energy Ltd**  
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

**Ringwood**  
**BH24 1PD**

**Order Placed By**     **Stuart Folley**

Invoice No:                      007849  
Invoice Date:                    09/08/2012  
Invoice Due Date:              19/08/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV   9   Lead   @   £ 34.00	306.00

Total Net Amount	<b>£ 306.00</b>
VAT @ 20.00%	<b>£ 61.20</b>
<b>Invoice Total</b>	<b>£ 367.20</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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

Harmony Window Systems Ltd  
Unit 1, Bradley House, Whiddon Road, Two Mile Oak  
Devon  
Newton Abbot  
TQ12 6DF

Invoice No: 007848  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Mrs Angela Barnes

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 007847  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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  
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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Fenland Solar Ltd  
Orchard Suite, Blenheim Court, Peppercorn Close

Peterborough  
PE1 2DU

Invoice No: 007846  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Alex Pugh

#### Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 38.00	114.00

Total Net Amount	£ 114.00
VAT @ 20.00%	£ 22.80
<b>Invoice Total</b>	<b>£ 136.80</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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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

Excelsior  
21 Flint Way, Eynesbury  
Cambridgeshire  
St Neots  
PE19 2RU

Invoice No: 007845  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Bruce Prout

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Eurosolar Europe Ltd  
287-291 Talbot Road  
Manchester  
Stretford  
M32 0YA

Invoice No: 007844  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Sel Pino

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Electricity For Free  
18B Wellington Road  
Glasgow  
Bishopbriggs  
G64 2SA

Invoice No: 007843  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 30.00	150.00

Total Net Amount	<b>£ 150.00</b>
VAT @ 20.00%	<b>£ 30.00</b>
<b>Invoice Total</b>	<b>£ 180.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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CB11 3AQ  
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### INVOICE

**Ecoseal Ltd**  
Unit 18, Loomer Road Industrial Estate  
Staffordshire  
Chesterton  
ST5 7LB

Invoice No: 007842  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Chris Davies

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Eco NRG Ltd  
Unit 10 New Mills Ind Est, Modbury

Plymouth  
PL21 0TP

Order Placed By **Nigel Jenkins**

Invoice No: 007841  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

#### 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 23/08/2012

#### 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

Cosywarm Heating and Plumbing  
112C The Philog  
Cardiff, South Glamorgan  
Whitchurch  
CF14 1ED

Invoice No: 007840  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Alex Renwick

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal	1	Lead	@	£ 25.00	25.00
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Total Net Amount	£ 25.00
VAT @ 20.00%	£ 5.00
<b>Invoice Total</b>	<b>£ 30.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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

Conservatory Collections Ltd  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 007839  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By H McFadyen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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##### Conservatories

UPVC-Supply Only	1	Lead	@	£ 17.50	17.50
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Total Net Amount	£ 59.50
VAT @ 20.00%	£ 11.90
<b>Invoice Total</b>	<b>£ 71.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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

Cameron & Bird Heating  
11 The Weind

Weston-Super-Mare  
BS22 9BN

Order Placed By     Dean Bird

Invoice No:                      007838  
Invoice Date:                   09/08/2012  
Invoice Due Date:              19/08/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 8.00	8.00
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Total Net Amount	£ 8.00
VAT @ 20.00%	£ 1.60
<b>Invoice Total</b>	<b>£ 9.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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

**Broadwater Conservatories Ltd**  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 007837  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	<b>£ 40.00</b>
VAT @ 20.00%	<b>£ 8.00</b>
<b>Invoice Total</b>	<b>£ 48.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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

Britannia Conservatories  
9 Lakeside, Overstone Park

Northampton  
NN6 0QS

Order Placed By Kevin McCahill

Invoice No: 007836  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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

Berkshire Home Improvements Ltd  
Bray Business Centre, Weir Bank  
Berks  
Bray-on-Thames  
SL6 2ED

Invoice No: 007835  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By **Malcolm Flitton**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 25.00 25.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012**

#### 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

Baring Insulation Ltd  
223a Hatfield Road  
Herts  
St Albans  
AL1 4TB

Invoice No: 007834  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By **Matt Westrope**

#### Service Provided (See attached Summary)

<b>Insulation</b>	
Loft Able to pay 2 Lead @ £ 12.00	24.00
<b>Insulation</b>	
Cavity and Loft Priority 1 Lead @ £ 17.00	17.00

Total Net Amount	<b>£ 41.00</b>
VAT @ 20.00%	<b>£ 8.20</b>
<b>Invoice Total</b>	<b>£ 49.20</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012**

#### 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

AOG Design Ltd  
3 Cobtree Road  
Kent  
Maidstone  
ME17 4QR

Invoice No: 007833  
Invoice Date: 09/08/2012  
Invoice Due Date: 19/08/2012

Order Placed By G Peatfield

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
<b>Invoice Total</b>	<b>£ 100.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/08/2012

#### 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