

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: 007961
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By **Iain Greeley**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

Double Glazing

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

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 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

Willow Windows Ltd
Unit 10, Alpha Garden Centre, 238 London Road
Essex
Wickford
SS12 0JX

Invoice No: 007960
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By David Kemp

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 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
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INVOICE

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

Invoice No: 007959
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 28.00 112.00

SolarPanels

PV 5 Lead @ £ 25.00 125.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 28.00 168.00

Total Net Amount **£ 405.00**
VAT @ 20.00% **£ 81.00**
Invoice Total £ 486.00

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

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

Invoice No: 007957
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

| | |
|---------------------|-------|
| SolarPanels | |
| PV 3 Lead @ £ 22.00 | 66.00 |

| | |
|----------------------|----------------|
| Total Net Amount | £ 66.00 |
| VAT @ 20.00% | £ 13.20 |
| Invoice Total | £ 79.20 |

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

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

Invoice No: 007955
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 12.00 12.00

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 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

UK Gas Heating Services
28A Snowhill

Wolverhampton
WV2 4AG

Order Placed By **Abdul**

Invoice No: 007953
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|-------|
| Installation | 2 | Lead | @ | £ 6.00 | 12.00 |
|--------------|---|------|---|--------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 12.00 |
| VAT @ 20.00% | £ 2.40 |
| Invoice Total | £ 14.40 |

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

TGG Trading Ltd
48 Wharton Court, Hoole Lane

Chester
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 007951
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

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

Invoice No: 007949
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

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

Total Net Amount **£ 175.00**
VAT @ 20.00% **£ 35.00**
Invoice Total £ 210.00

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

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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

Tempertah T/A Glamorgam Glazing
Unit 6 Aberafon Road

Port Talbot
SA12 7DJ

Order Placed By Jeff Edwards

Invoice No: 007947
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

Sun Spirit Ltd
2 West Quay Court, Crown Road

Sunderland
SR5 2BX

Order Placed By Sharon Kelly

Invoice No: 007945
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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

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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

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

Harrogate
HG2 8PB

Invoice No: 007943
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Mark Houldsworth

Service Provided (See attached Summary)

| | |
|---------------------------------|-------|
| SolarPanels | |
| PV 1 Lead @ £ 30.00 | 30.00 |
| SolarPanels | |
| PV and Thermal 1 Lead @ £ 30.00 | 30.00 |

| | |
|----------------------|----------------|
| 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 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

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VAT No: 982 9788 38

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

INVOICE

Siesta
Monastery Road

North Abbey
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 007942
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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 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

Shield Building & Developments Ltd
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 007940
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 |
|---------------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| 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 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

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 007937
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 38 Lead @ £ 20.00 760.00

Total Net Amount **£ 760.00**
VAT @ 20.00% **£ 152.00**
Invoice Total £ 912.00

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

Richard Thomas Conservatories
151 Barrack Road
Dorset
Christchurch
BH23 2AP

Invoice No: 007936
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

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

Invoice No: 007933
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Paul Atkins

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 2 | Lead | @ | £ 42.00 | 84.00 |
|---------------------|---|------|---|---------|-------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 84.00 |
| VAT @ 20.00% | £ 16.80 |
| Invoice Total | £ 100.80 |

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

PW & T Ltd
Unit 3, North Wales Motors Estate

Conwy Road
LL31 9BA

Order Placed By Will Hay

Invoice No: 007931
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 |
|---------------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| 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 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

Progen Solar Ltd
10 Old Wood Close

Chorley
PR7 2FZ

Order Placed By **Greg Livesey**

Invoice No: 007930
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

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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

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

Invoice No: 007928
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00

Total Net Amount **£ 250.00**
VAT @ 20.00% **£ 50.00**
Invoice Total £ 300.00

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

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

Invoice No: 007925
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Mark Seton

Service Provided (See attached Summary)

Franking Machines

| | | | | | |
|--------------------|---|------|---|---------|--------|
| Rental or Purchase | 9 | Lead | @ | £ 22.00 | 198.00 |
|--------------------|---|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 198.00 |
| VAT @ 20.00% | £ 39.60 |
| Invoice Total | £ 237.60 |

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 007923
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By John Coleridge

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 23/08/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Search Professionals Ltd
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INVOICE

NTC (Oldham) Ltd
Waddington House, Waddington St

Oldham
OL9 6BH

Order Placed By Diane/David

Invoice No: 007921
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|------------------|---|------|---|---------|-------|
| UPVC-Supply Only | 1 | Lead | @ | £ 17.50 | 17.50 |
|------------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 17.50 |
| VAT @ 20.00% | £ 3.50 |
| Invoice Total | £ 21.00 |

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

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Company Reg: 6625017

VAT No: 982 9788 38

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Bromborough
CH62 3RA

Order Placed By Adrian Adam

Invoice No: 007920
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

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

Swansea
SA6 8RE

Order Placed By Neville Wilshire

Invoice No: 007917
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

| | | | | | |
|-----------------------------|---|------|---|--------|-------|
| Insulation | | | | | |
| Cavity Wall Able to pay | 2 | Lead | @ | £ 7.00 | 14.00 |
| Insulation | | | | | |
| Loft Able to pay | 3 | Lead | @ | £ 7.00 | 21.00 |
| Insulation | | | | | |
| Loft Priority | 1 | Lead | @ | £ 7.00 | 7.00 |
| Insulation | | | | | |
| Cavity and Loft Able to pay | 4 | Lead | @ | £ 7.00 | 28.00 |

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 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

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

Invoice No: 007916
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

Maidston Energy Limited
Carlton House, Barker Business Park, Melmerby
North Yorkshire
Ripton
HG4 5GZ

Invoice No: 007914
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Michael Chater

Service Provided (See attached Summary)

SolarPanels

| | | | | | |
|-------------------|---|------|---|--------|-------|
| Free Solar Panels | 7 | Lead | @ | £ 6.00 | 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 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

Living Rooms Home Improvements Ltd
Unit 1 Warren Avenue Industrial Estate, Warren Avenue
Hampshire
Southsea
PO4 8PY

Invoice No: 007912
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Tracey McKay

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 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

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 007910
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Chris Vincent

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 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

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

Invoice No: 007908
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 2 Lead @ £ 15.00 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 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

Leekes Ltd
Mwyndy Business Park

Pontyclun
CF72 8PN

Order Placed By Gareth Short

Invoice No: 007905
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

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

Invoice No: 007904
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By **Tom Knight**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

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 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

Kestrel Home Improvements
Whitehouse

Stockbury Valley
ME9 7QD

Order Placed By Mark Ramsey

Invoice No: 007902
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 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 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

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

Invoice No: 007899
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By **Chris Jay**

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 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

K2 Conservatories
1210 Parkway
RG7 4TY
Theale

Invoice No: 007898
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Peter Noble

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 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

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 007896
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By John Cooper

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

Double Glazing

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

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 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

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

Invoice No: 007894
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By James Lambert

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 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

Integral Home Improvements
56 Blackburn Road

Accrington
BB5 1LE

Order Placed By Les Holmes

Invoice No: 007892
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 |
|---------------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| 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 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

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

Invoice No: 007891
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Stephen Rose

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|--------|-------|
| Installation | 5 | Lead | @ | £ 7.00 | 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 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

IdealHomes 4 U Ltd
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Order Placed By Cheryl Goscombe

Invoice No: 007890
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 3 | Lead | @ | £ 35.00 | 105.00 |
|---------------------|---|------|---|---------|--------|

| | |
|----------------------|-----------------|
| Total Net Amount | £ 105.00 |
| VAT @ 20.00% | £ 21.00 |
| Invoice Total | £ 126.00 |

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

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 007889
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

| | |
|--------------------------|--------|
| SolarPanels | |
| PV 5 Lead @ £ 38.00 | 190.00 |
| SolarPanels | |
| Thermal 1 Lead @ £ 30.00 | 30.00 |

| | |
|----------------------|-----------------|
| Total Net Amount | £ 220.00 |
| VAT @ 20.00% | £ 44.00 |
| Invoice Total | £ 264.00 |

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

Home Heating
56 Holly Farm Close, Caddington
Bedfordshire
Luton
LU1 4ET

Invoice No: 007888
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Mark Dicker

Service Provided (See attached Summary)

Central Heating

| | | | | | |
|--------------|---|------|---|---------|-------|
| Installation | 2 | Lead | @ | £ 12.75 | 25.50 |
|--------------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 25.50 |
| VAT @ 20.00% | £ 5.10 |
| Invoice Total | £ 30.60 |

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

Highgrove Windows
2 Grange Close
Kent
Westerham
TN16 1AG

Invoice No: 007887
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By John Houlihan

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00 35.00

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 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

Heat Assist
1 Furzeground Way, Stockley Park
Middlesex
Uxbridge
UB11 1BD

Invoice No: 007886
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Danny Adams

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 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

Greenwich Windows & Conservatories Ltd
Unit 5, Woodhouse Business Centre, Wakefield Rd

Normanton
WF6 1BB

Invoice No: 007885
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By **Paul Simmons Michael Brennan**

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 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 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

Green Energy Power Solutions Ltd
3 Central Avenue

Workshop
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 007884
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

Franking Direct
3 The Drive, Great Warley

Brentwood
CH13 3FR

Order Placed By Jimmy

Invoice No: 007883
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

Franking Machines

| | | | | | |
|--------------------|----|------|---|---------|--------|
| Rental or Purchase | 10 | Lead | @ | £ 11.00 | 110.00 |
|--------------------|----|------|---|---------|--------|

| | |
|----------------------|-----------------|
| 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 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

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

Invoice No: 007882
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

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 @ £ 35.00 35.00

Total Net Amount **£ 315.00**
VAT @ 20.00% **£ 63.00**
Invoice Total £ 378.00

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

Evo Energy
27 Eledon Business Park, Attenborough

Nottingham
NG9 6DZ

Order Placed By Tom Craig

Invoice No: 007881
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

SolarPanels

Thermal 3 Lead @ £ 34.00

102.00

Total Net Amount **£ 102.00**
VAT @ 20.00% **£ 20.40**
Invoice Total £ 122.40

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

Evalast Windows
Evalast House, Hindpool Road
Cumbria
Barrow in Furness
LA14 2ND

Invoice No: 007880
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Mark

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 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

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

Invoice No: 007879
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 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 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

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

Invoice No: 007878
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Alex Kyriacou

Service Provided (See attached Summary)

| | |
|---------------------------------|--------|
| SolarPanels | |
| PV 19 Lead @ £ 25.00 | 475.00 |
| SolarPanels | |
| PV and Thermal 4 Lead @ £ 25.00 | 100.00 |

| | |
|----------------------|-----------------|
| Total Net Amount | £ 575.00 |
| VAT @ 20.00% | £ 115.00 |
| Invoice Total | £ 690.00 |

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

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

Invoice No: 007877
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 007876
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

SolarPanels

PV 18 Lead @ £ 28.00

504.00

SolarPanels

Thermal 1 Lead @ £ 28.00

28.00

Total Net Amount **£ 532.00**
VAT @ 20.00% **£ 106.40**
Invoice Total £ 638.40

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

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

Invoice No: 007875
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

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

Invoice No: 007874
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Ahmad Ali

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 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

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

Invoice No: 007873
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 Able to pay | 5 | Lead | @ | £ 10.00 | | 50.00 |

| | |
|----------------------|----------------|
| 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 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

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

Invoice No: 007872
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 12 Lead @ £ 35.00 420.00

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

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

Churchill Conservatories Ltd
45 Borkum Close
Hampshire
ANDOVER
SP10 4LE

Invoice No: 007871
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Marion Pollard

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 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

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

Letchworth
SG6 1FH

Order Placed By Julie

Invoice No: 007870
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Service Provided (See attached Summary)

Conservatories

| | | | | | |
|------------------|---|------|---|---------|-------|
| UPVC-Supply Only | 5 | Lead | @ | £ 15.00 | 75.00 |
|------------------|---|------|---|---------|-------|

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

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

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

Invoice No: 007869
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

Ayjay Group Ltd
Units 3&4, Roundabout Court

CAERPHILLY
CF83 8FS

Order Placed By Robert Grimes

Invoice No: 007868
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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

Asset Monitoring Solutions Group UK Ltd
Unit 8 Gamma, Masterlord Office Village, Ransome Euorpoa
Suffolk
Ipswich
IP3 9SX

Invoice No: 007867
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By Antony McCallum

Service Provided (See attached Summary)

Vehicle Tracking

| | | | | | |
|----------|---|------|---|---------|-------|
| Tracking | 2 | Lead | @ | £ 32.00 | 64.00 |
|----------|---|------|---|---------|-------|

| | |
|----------------------|----------------|
| Total Net Amount | £ 64.00 |
| VAT @ 20.00% | £ 12.80 |
| Invoice Total | £ 76.80 |

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

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

Invoice No: 007866
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By John Barnett

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 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

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

Invoice No: 007865
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

| | |
|---------------------------------|-------|
| SolarPanels | |
| PV 2 Lead @ £ 22.00 | 44.00 |
| SolarPanels | |
| PV and Thermal 1 Lead @ £ 22.00 | 22.00 |

| | |
|----------------------|----------------|
| Total Net Amount | £ 66.00 |
| VAT @ 20.00% | £ 13.20 |
| Invoice Total | £ 79.20 |

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

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

Invoice No: 007864
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 13.00 13.00

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 13.00 13.00

Total Net Amount **£ 26.00**
VAT @ 20.00% **£ 5.20**
Invoice Total £ 31.20

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

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 007863
Invoice Date: 09/08/2012
Invoice Due Date: 19/08/2012

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 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