

## 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: 007982  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Kim Clark

#### 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 29/08/2012

#### 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: 007981  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Philip Simpson

#### 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 29/08/2012**

#### 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

U Value Ltd  
Grange Cottage, Dale End Road  
Derbyshire  
Hilton  
DE65 5FW

Invoice No: 007980  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Wayne Cooper

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
<b>Invoice Total</b>	<b>£ 84.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012

#### 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

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

Invoice No: 007979  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By John Sandhu

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012**

#### 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

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

Invoice No: 007978  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Tony Fellone

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 35.00	140.00
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Total Net Amount	£ 140.00
VAT @ 20.00%	£ 28.00
<b>Invoice Total</b>	<b>£ 168.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012

#### 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

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

Invoice No: 007977  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Nick Porter

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</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

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 007976  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

#### 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 29/08/2012

#### 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  
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CB11 3AQ  
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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:                    007975  
Invoice Date:                15/08/2012  
Invoice Due Date:          25/08/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit    6   Lead   @   £ 30.00                    180.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units    1   Lead   @   £ 30.00                    30.00

Total Net Amount            **£ 210.00**  
VAT @ 20.00%                **£ 42.00**  
**Invoice Total                £ 252.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg:            6625017

VAT No:                    982 9788 38

## Search Professionals

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

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 007974  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	15	Lead @	£ 20.00	300.00
<b>SolarPanels</b>				
Thermal	1	Lead @	£ 20.00	20.00
<b>SolarPanels</b>				
PV and Thermal	3	Lead @	£ 20.00	60.00

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

Inbray Ltd T/A Absolute Window Co  
Unit 7, Priestley Road, Wardley Industrial Estate  
Greater Manchester  
Warsley  
M28 2LY

Invoice No: 007973  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Tony Marsden / Peter Snape

#### 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 29/08/2012

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

**Improve It Dont Move Ltd**  
**12 Ger Y Lian, LLanelwf**

**Carms**  
**SA15 1DP**

**Order Placed By**      **Darren English**

Invoice No:	007972
Invoice Date:	15/08/2012
Invoice Due Date:	25/08/2012

(See attached Summary)

## Conservatories

UPVC-Supply And Fit    14   Lead   @   £ 42.00

588.00

Total Net Amount	£ 588.00
VAT @ 20.00%	£ 117.60
<b>Invoice Total</b>	<b>£ 705.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012

## 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:                      007971  
Invoice Date:                    15/08/2012  
Invoice Due Date:              25/08/2012

#### **Service Provided** (See attached Summary)

##### **SolarPanels**

PV   18   Lead   @   £ 34.00

612.00

Total Net Amount            **£ 612.00**  
VAT @ 20.00%                **£ 122.40**  
**Invoice Total                 £ 734.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012**

#### **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

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 007970  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### SolarPanels

PV 4 Lead @ £ 30.00 120.00

Total Net Amount **£ 155.00**  
VAT @ 20.00% **£ 31.00**  
**Invoice Total £ 186.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012**

#### 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

Fenland Solar Ltd  
Orchard Suite, Blenheim Court, Peppercorn Close

Peterborough  
PE1 2DU

Invoice No: 007969  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

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**  
**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 29/08/2012**

#### 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

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

Invoice No: 007968  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Sel Pino

#### 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

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

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

Invoice No: 007967  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 29/08/2012

#### 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

Eco NRG Ltd  
Unit 10 New Mills Ind Est, Modbury

Plymouth  
PL21 0TP

Order Placed By **Nigel Jenkins**

Invoice No: 007966  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 38.00	190.00

Total Net Amount	<b>£ 190.00</b>
VAT @ 20.00%	<b>£ 38.00</b>
<b>Invoice Total</b>	<b>£ 228.00</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

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

### INVOICE

**Carousel Windows**  
Unit 2a Green Horton Industrial Estate, Cooper Lane

**Bradford**  
**BD6 3ND**

Invoice No: 007965  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By **Steve Lister**

#### 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

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

Invoice No: 007964  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

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	£ 40.00
VAT @ 20.00%	£ 8.00
<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 29/08/2012

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

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

Invoice No: 007963  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By **Malcolm Flitton**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 25.00 75.00

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

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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  
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### INVOICE

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

Invoice No: 007962  
Invoice Date: 15/08/2012  
Invoice Due Date: 25/08/2012

Order Placed By **Matt Westrope**

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 2 Lead @ £ 17.00 34.00

Total Net Amount **£ 34.00**  
VAT @ 20.00% **£ 6.80**  
**Invoice Total £ 40.80**

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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