			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Windows, Doors, Co Neatmoor Hall, Nord			Invoice No:	007982
Norfolk Downham Market	-		Invoice Date:	15/08/2012
PE28 0BY			Invoice Due Date:	25/08/2012
Order Placed By	Kim Clark			
	(S Conservatories	Service Provided See attached Summary)		
		Lead @ £ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 29	TOMERS: This invoice is for info /08/2012	ormation purposes only	v. The amount will be col	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arrang	
Sort Code:	20-17-19			

		Search I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
We R Solar UK Ltd 1 York Terrace		Invoice No:	007981
County Durham Wilkington		Invoice Date:	15/08/2012
DL15 0HT		Invoice Due Date:	25/08/2012
Order Placed By	Philip Simpson		
	Service Provided (See attached Summary)		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTO immediately after 29/0	DMERS: This invoice is for information purposes onl 8/2012	y. The amount will be col	lected by Direct Debit on or
Chaquas Davable to: Si	Payment Methods		
Cheques Payable to: So BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
U Value Ltd		Invoice No:	007980
Grange Cottage, Dale End Road Derbyshire		Invoice Date:	15/08/2012
Hilton DE65 5FW		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
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTOMERS: This invoice is fo immediately after 29/08/2012	or information purposes or	nly. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	
Account name: Search Professionals I Account Number: 63880427 Sort Code: 20-17-19	Ltd	Please call us to arrange payment	

## Search Professionals

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Window Company Invoice No: 007979 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 15/08/2012 Basford Invoice Due Date: NG6 0GA 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 **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

			Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
			CB11 3AQ	
			Tel: 01799 523303 Fax	: 0870 138 4114
INVOICE				
Stormseal U.K. Ltd Pinfold Street			Invoice No:	007978
West Midlands Darlaston			Invoice Date:	15/08/2012
WS10 8SY			Invoice Due Date:	25/08/2012
Order Placed By	Tony Fellone			
	(See attac	e Provided ched Summary)		
	Conservatories UPVC-Supply And Fit 4 Lead	@ £35.00		140.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS immediately after 29	TOMERS: This invoice is for informatio 0/08/2012	n purposes only	. The amount will be col	lected by Direct Debit on or
		ent Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrang	
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Solar Advanced Syster	ns Ltd ding Centre, Hever Road	Invoice No:	007977
Kent		Invoice Date:	15/08/2012
Edenbridge TN8 5EA		Invoice Due Date:	25/08/2012
Order Placed By	lick Porter		
	Service Provid (See attached Sum		
	SolarPanels PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUSTO immediately after 29/08	MERS: This invoice is for information purpos 3/2012	es only. The amount will be col	lected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	je payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
			Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
NVOICE			Tel: 01799 523303 Fax	c: 0870 138 4114
Quality Direct	4		Invoice No:	007976
Greenacres Yard, S	toney Lane		Invoice Date:	15/08/2012
Ashmore Green RG18 9HE			Invoice Due Date:	25/08/2012
Order Placed By	Glenn Adaway			
		vice Provided attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead			42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS mmediately after 2	STOMERS: This invoice is for informa 9/08/2012	ation purposes on	ly. The amount will be co	llected by Direct Debit on or
		ment Methods		
Cheques Payable to BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:			Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			
Soft Code:				

		Search I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Premier Trade Window 16 Bury New Road	s T/A Tudor Rose Windows	Invoice No:	007975
•		Invoice Date:	15/08/2012
Bolton BL2 6QB		Invoice Due Date:	25/08/2012
Order Placed By T	ony Booth		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 6 Lead @ £ 30.00		180.00
	Double Glazing		22.22
	UPVC - Supply And Fit - 2 Units 1 Lead @ £	30.00	30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUSTO immediately after 29/08	MERS: This invoice is for information purposes only 3/2012	<i>r</i> . The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	e 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 **Northern Gas Heating** Invoice No: 007974 Harrison House, Marston Rd Invoice Date: 15/08/2012 Wolverhampton Invoice Due Date: WV2 4NJ 25/08/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 15 Lead @ £ 20.00 300.00 SolarPanels Thermal 1 Lead @ £ 20.00 20.00 SolarPanels PV and Thermal 3 Lead @ £ 20.00 60.00 £ 380.00 **Total Net Amount** 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 DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Ltd y Centre k
Inbray Ltd T/A Abso		Invoice No:	007973
Greater Manchester	ad, Wardley Industrial Estate r	Invoice Date:	15/08/2012
Warsley M28 2LY		Invoice Due Date:	25/08/2012
Order Placed By	Tony Marsden / Peter Snape		
	Service Provid (See attached Sumi		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le		38.00
		Total Net Amount	£ 38.00
		VAT @ 20.00% Invoice Total	£ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 29	STOMERS: This invoice is for information purpose 9/08/2012	es only. The amount will be col	llected by Direct Debit on or
<b>a b b b b b b b b b b</b>	Payment Metho	ds	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
		VAT No:	

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	/ Centre
INVOICE		Tel: 01799 523303 Fax	:: 0870 138 4114
Improve It Dont Mov 12 Ger Y Lian, LLane		Invoice No:	007972
		Invoice Date:	15/08/2012
Carms SA15 1DP		Invoice Due Date:	25/08/2012
Order Placed By	Darren English		
	Service Provide (See attached Summ Conservatories		
	UPVC-Supply And Fit 14 Lead @ £42	2.00	588.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 588.00 £ 117.60 £ 705.60
DIRECT DEBIT CUST immediately after 29	TOMERS: This invoice is for information purpose /08/2012	es only. The amount will be col	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to:	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
Ideal Solar Energy Lt	d ne Industrial Estate, Crow Arch Lane	Invoice No:	007971	
Unit 1, Grow Arch La	ne industrial Estate, Crow Arch Lane	Invoice Date:	15/08/2012	
Ringwood BH24 1PD		Invoice Due Date:	25/08/2012	
Order Placed By	Stuart Folley			
	Service Provid (See attached Sum) SolarPanels			
	PV 18 Lead @ £ 34.00		612.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 612.00 £ 122.40 £ 734.40	
DIRECT DEBIT CUST immediately after 29/	OMERS: This invoice is for information purpose 08/2012	es only. The amount will be co	llected by Direct Debit on or	
Chaquas Davabla ta G	Payment Metho	ds		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to 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 Invoice No: 007970 Stockton Rd **County Durham** Invoice Date: 15/08/2012 Seaham Invoice Due Date: 25/08/2012 SR7 0JE Order Placed By Jeanette Kelly Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead SolarPanels PV 4 Lead @ £ 30.00 120.00 Total Net Amount VAT @ 20.00% £ 155.00 £ 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Fenland Solar Ltd	n Court, Peppercorn Close	Invoice No:	007969
Orchard Suite, Biennein	n Court, reppercorn close	Invoice Date:	15/08/2012
Peterborough PE1 2DU		Invoice Due Date:	25/08/2012
Order Placed By Al	ex Pugh		
	Service Provided (See attached Summary)		
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTON immediately after 29/08/	IERS: This invoice is for information purposes only 2012	v. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	rch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	td y Centre
Eurosolar Europe Lt		Invoice No:	007968
287-291 Talbot Road Manchester		Invoice Date:	15/08/2012
Stretford M32 0YA		Invoice Due Date:	25/08/2012
Order Placed By	Sel Pino		
	Service Provid (See attached Sum SolarPanels		
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 29	FOMERS: This invoice is for information purpos /08/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Electricity For Free 18B Wellington Road		Invoice No:	007967
Glasgow Bishopbriggs		Invoice Date:	15/08/2012
G64 2SA		Invoice Due Date:	25/08/2012
Order Placed By	Andrew Bradley		
	Service Provid (See attached Sum		
	SolarPanels PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUST immediately after 29/	OMERS: This invoice is for information purpos 08/2012	ses only. The amount will be col	lected by Direct Debit on or
Chaquas Davabla tay	Payment Metho	ods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	e payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Eco NRG Ltd Unit 10 New Mills In	d Est. Modbury	Invoice No:	007966
		Invoice Date:	15/08/2012
Plymouth PL21 0TP		Invoice Due Date:	25/08/2012
Order Placed By	Nigel Jenkins		
	Service Pro (See attached S		
	SolarPanels PV 5 Lead @ £38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUS immediately after 29	GTOMERS: This invoice is for information purp 9/08/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

Carousel Windows Unit 2a Green Horton Industrial Estate, Cooper Lane       Invoice No::       007965         Bradford BD6 3ND       Invoice Date:       15/08/2012         Order Placed By       Steve Lister       Invoice Due Date:       25/08/2012         Order Placed By       Steve Lister       Service Provided (See attached Summary)       Invoice Due Date:       25/08/2012         Double Glazing UPVC - Supply And Fit - 3 Units Plus       1 Lead       £ 38.00       38.00         Total Net Amount VAT @ 20.00%       £ 36.00       245.60         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       Fr.60         Payment Methods         Cheques Payable to: Search Professionals Ltd Account Number:       Search Professionals Ltd Account Number:       DEBIT/CREDIT CARD Please call us to arrange payment						
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 007965 Invoice Date: 15/08/2012 Invoice 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 VAT @ 20.00% £ 7.60 Invoice Total E 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 Number: 63380427 Sort Code: 20-17-19			Search	Professionals		
INVOICE Carousel Windows Unit 2a Green Horton Industrial Estate, Cooper Lane Bradford BD6 3ND 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 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 of Immediately after 29/08/2012  Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19				Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ		
Unit 2a Green Horton Industrial Estate, Cooper Lane Bradford BD6 3ND 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on of immediately after 29/08/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20.17-19 DEBIT/CREDIT CARD Please call us to arrange payment	INVOICE					
Bradford       Invoice Date:       15/08/2012         Bradford       Invoice Due Date:       25/08/2012         Order Placed By       Steve Lister       Service Provided (See attached Summary)       Service Provided (See attached Summary)       Service Provided (See attached Summary)       Service Provided (See attached Summary)         Double Glazing UPVC - Supply And Fit - 3 Units Plus       1 Lead       © £ 38.00       38.00         Total Net Amount VAT @ 20.00%       £ 38.00       £ 45.60         DIREECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit on of Invoice Total       £ 45.60         DIREECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit on of Invoice Total       £ 45.60         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit on of Invoice Total       £ 45.60         Cheques Payable to: Search Professionals Ltd BACS Account Number: Cost Sate 427 Sort Code: Sort Code:       DEBIT/CREDIT CARD Please call us to arrange payment			Invoice No:	007965		
BDG SND       Invoice Due Date:       25/08/2012         Order Placed By       Steve Lister       Service Provided (See attached Summary)       Invoice Due Date:       25/08/2012         Double Glazing UPVC - Supply And Fit - 3 Units Plus       1       Lead       @       £ 38.00       38.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount immediately after 29/08/2012       £ 38.00       £ 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       Direct Debit on or Enclusion of the amount will be collected by Direct Debit on or immediately after 29/08/2012       Direct Debit on or enclusion of the amount will be collected by Direct Debit on or immediately after 29/08/2012         Date Payable to: Search Professionals Ltd BACS Account name:       Search Professionals Ltd Account Number:       Estit/CREDIT CARD Please call us to arrange payment         Destrick       Destrick       Destrick       Destrick       Direct Debit on or enclusion         Sort Code:       20-17-19       20-17-19       Please call us to arrange payment	Unit 2a Green Horto	on Industrial Estate, Cooper Lane	Invoice Date:	15/08/2012		
Service Provided (See attached Summary)         Double Glazing UPVC - Supply And Fit - 3 Units Plus       1       Lead       ©       £ 38.00       38.00         Total Net Amount VAT @ 20.00%       £ 38.00       Total Net Amount VAT @ 20.00%       £ 38.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on e immediately after 29/08/2012       £ 45.60         Direct Debit on e 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			Invoice Due Date:	25/08/2012		
(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 a 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	Order Placed By	Steve Lister				
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 of 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		(See attached Sur				
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		5	ead @ £ 38.00	38.00		
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			VAT @ 20.00%	£ 7.60		
Cheques Payable to: Search Professionals Ltd     DEBIT/CREDIT CARD       BACS     Account name:     Search Professionals Ltd       Account Number:     63880427       Sort Code:     20-17-19			ses only. The amount will be co	llected by Direct Debit on or		
BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427       Sort Code:     20-17-19			ods			
Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427       Sort Code:     20-17-19		Search Professionals Ltd	DEBIT/CREDIT CARD			
	Account name: Account Number:	63880427				
Company Reg: 6625017 VAT NO: 982 9788 38	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 Conserv Unit 8. Wickham Bu	vatories Ltd siness Centre, Harwood Road		Invoice No:	007964
West Sussex Littlehampton			Invoice Date:	15/08/2012
BN17 7AU			Invoice Due Date:	25/08/2012
Order Placed By	Philip Sexton			
	(See at	vice Provided tached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead	@ £ 40.00		40.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 29	TOMERS: This invoice is for informative in	tion purposes only	. The amount will be col	llected by Direct Debit on or
		ment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

## Search Professionals

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Berkshire Home Improvements Ltd Invoice No: 007963 Bray Business Centre, Weir Bank Invoice Date: 15/08/2012 Berks Bray-on-Thames SL6 2ED 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 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Baring Insulation Lto 223a Hatfield Road	I.	Invoice No:	007962
Herts		Invoice Date:	15/08/2012
St Albans AL1 4TB		Invoice Due Date:	25/08/2012
Order Placed By	Matt Westrope		
	Service F (See attache		
	Insulation Cavity and Loft Able to pay 2 Lead	@ £17.00	34.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80
DIRECT DEBIT CUST immediately after 29/	OMERS: This invoice is for information p 08/2012	ourposes only. The amount will be co	ollected by Direct Debit on or
	Payment	Methods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	0
Account name:	Search Professionals Ltd	Please call us to arran	-
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38