		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Window Systems L	td	Invoice No:	008277
3-8 Platt Fold Street Lancs		Invoice Date:	05/09/2012
Leigh WN7 1JH		Invoice Due Date:	15/09/2012
Order Placed By	lain Greeley		
	Service Prov (See attached Su		
	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
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 9/09/2012	oses only. The amount will be co	llected by Direct Debit on or
Chaquas Dovable to:	Payment Met	nods	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	
	63880427		
Account Number: Sort Code:	20-17-19		

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

INVOICE

Weatherseal Home Improvements LtdInvoice No:008276Road 1, Winsford Industrial EstateInvoice Date:05/09/2012CheshireInvoice Date:05/09/2012WinsfordInvoice Due Date:15/09/2012

Order Placed By David Canham-Radley

		Service I (See attache				
	Conservatories	(,,		
	UPVC-Supply And Fit	11 Lead @	D £ 28.	00		308.00
	Double Glazing					
	UPVC - Supply And Fit -	3 Units Plus	5 Lead	@	£ 28.00	140.00
					Total Net Amount	£ 448.00
					VAT @ 20.00%	£ 89.60
		information p	ourposes	only.	Invoice Total The amount will be col	£ 537.60 llected by Direct Debit on or
DIRECT DEBIT CUST mmediately after 19/		information p Payment	·			
mmediately after 19/			·			
mmediately after 19/	/09/2012		·			llected by Direct Debit on or
mmediately after 19/	/09/2012	Payment	·		The amount will be col	llected by Direct Debit on or
mmediately after 19/ Cheques Payable to: 5 3ACS	Search Professionals Ltd	Payment	·		The amount will be col DEBIT/CREDIT CARD	llected by Direct Debit on or
mmediately after 19/ Cheques Payable to: \$ BACS Account name:	09/2012 Search Professionals Ltd Search Professionals Ltd	Payment	·		The amount will be col DEBIT/CREDIT CARD	llected by Direct Debit on or

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Warmerhome Southern Ltd c/o Elson Geaves Invoice No: 008275 Unit 2, 446 Commercial Road, Aviation Business Park Invoice Date: 05/09/2012 Dorset Christchurch **BH23 6NW** Invoice Due Date: 15/09/2012 Order Placed By John Hodgon Service Provided (See attached Summary) SolarPanels PV 1 Lead £ 22.00 22.00 @ SolarPanels PV and Thermal 1 Lead @ £ 22.00 22.00 **Total Net Amount** £ 44.00 VAT @ 20.00% £ 8.80 Invoice Total £ 52.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/09/2012 **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 Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
NVOICE			
Valley Home Impro Unit 7, Evercreech		Invoice No:	008274
		Invoice Date:	05/09/2012
Shepton Mallet BA4 6NA		Invoice Due Date:	15/09/2012
Order Placed By	Garry Clark		
	Service Pr (See attached		
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information pu 9/09/2012	rposes only. The amount will be co	ollected by Direct Debit on or
	Payment N	lethods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARI	ח
Account name:	Search Professionals Ltd	Please call us to arrar	
Account Number:	63880427		/
Sort Code:	20-17-19		

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **United Insulations Ltd** Invoice No: 008273 Oak Lodge, Leighams Rd Invoice Date: 05/09/2012 Essex Bicknacre Invoice Due Date: CM3 4HF 15/09/2012 Order Placed By Hazel Oprey Service Provided (See attached Summary) Insulation Loft Able to pay @ £12.00 12.00 1 Lead Insulation Cavity and Loft Able to pay 2 Lead @ £ 12.00 24.00 Total Net Amount VAT @ 20.00% £ 36.00 £ 7.20 Invoice Total £ 43.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/09/2012 **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 Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Unbeatable Conservatories Ltd** Invoice No: 008272 c/o Cootham Lea, Pulborough Road West Sussex Invoice Date: 05/09/2012 Cootham Invoice Due Date: RH20 4JN 15/09/2012 Order Placed By Marion Pollard Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £42.00 126.00 **Total Net Amount** £ 126.00 VAT @ 20.00% £ 25.20 Invoice Total £ 151.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/09/2012 **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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
TGG Trading Ltd 48 Wharton Court, H	loole Lane	Invoice No:	008271
		Invoice Date:	05/09/2012
Chester CH2 3DH		Invoice Due Date:	15/09/2012
Order Placed By	Michael Winstanley		
	Service Pro		
	(See attached S SolarPanels	ummary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information purp 9/09/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	63880427 20-17-19		
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 INVOICE TFD (Scotland) Ltd T/A Dalmatian Windows Invoice No: 008270 2 Rennie Place East Kilbride Invoice Date: 05/09/2012 **College Milton** E74 SHO Invoice Due Date: 15/09/2012 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 2 Lead @ £ 35.00 70.00 **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 19/09/2012 **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
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse: CB11 3AQ Tel: 01799 523303 Fa	x
Sunrise Home Imp	rovements	Invoice No:	008269
24A Station Lane		Invoice Date:	05/09/2012
Hornchurch RM12 5NJ		Invoice Due Date:	15/09/2012
Order Placed By	Chris Davies		
	Service Pro (See attached) Double Glazing		
	UPVC - Supply And Fit - 2 Units 2 Le	ad @ £ 20.00	40.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	2 Lead @ £ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 110.00 £ 22.00 £ 132.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information pur 9/09/2012	rposes only. The amount will be co	ellected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Sun Spirit Ltd	Crew Dood	Invoice No:	008268
2 West Quay Court,		Invoice Date:	05/09/2012
Sunderland SR5 2BX		Invoice Due Date:	15/09/2012
Order Placed By	David Kay		
	Service Pro		
	(See attached S SolarPanels	ummary)	
	PV 3 Lead @ £ 30.00		90.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUS immediately after 19	TOMERS: This invoice is for information purp //09/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: 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
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Panels 4 U Ltd		Invoice No:	008267
• •	ornbeam Square North	Invoice Date:	05/09/2012
Harrogate HG2 8PB		Invoice Due Date:	15/09/2012
Order Placed By	Mark Houldsworth		
	Service Provided (See attached Summar	у)	
	SolarPanels PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 19	TOMERS: This invoice is for information purposes of /09/2012	only. The amount will be co	llected by Direct Debit on or
Chaquas Dovable to:	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
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	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Solar Fit PV Ltd		Invoice No:	008266
4 Fex Cak Park, Cor	nmon Road	Invoice Date:	05/09/2012
York YO19 5RZ		Invoice Due Date:	15/09/2012
Order Placed By	Lee Traynor		
	Service Prov		
	(See attached Su SolarPanels	ummary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information purp 0/09/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fat	y Centre
Siesta		Invoice No:	008265
Monastery Road		Invoice Date:	05/09/2012
North Abbey SA10 7ON		Invoice Due Date:	15/09/2012
Order Placed By	Matryn Davies		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes on 9/09/2012	ly. The amount will be cc	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
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

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		Search Professionals I	
		Business & Technolog Shire Hill	y Centre
		Saffron Walden, Essex	(
		CB11 3AQ Tel: 01799 523303 Fax	« 0070 120 <i>4</i> 14 <i>4</i>
INVOICE		Tel. 01799 525505 Fax	K. 0070 130 4114
Select NW Ltd		Invoice No:	008264
Unit 5 Melling Drive		Invoice Date:	05/09/2012
Liverpool			
L32 1TT		Invoice Due Date:	15/09/2012
Order Placed By	Peter Farrell		
	Service Provi (See attached Sun		
	SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount	£ 114.00
		VAT @ 20.00%	£ 22.80
		Invoice Total	£ 136.80
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpo	ses only. The amount will be co	llected by Direct Debit on or
immediately after 19	3/09/2012		
	Payment Metho	ods	
	Search Professionals Ltd		
Cheques Payable to:		DEBIT/CREDIT CARD	
BACS	Search Professionals Ltd	Plages call us to orran	
BACS Account name:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Cheques Payable to: BACS Account name: Account Number: Sort Code:		Please call us to arran	ge payment

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	.td y Centre
INVOICE			
Safe Style UK Style House, 14 Eld	Ion Place	Invoice No:	008263
•		Invoice Date:	05/09/2012
Bradford BD1 3AZ		Invoice Due Date:	15/09/2012
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 3		720.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 720.00 £ 144.00 £ 864.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information pur 9/09/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Account Number:			
Account Number: Sort Code:	20-17-19		

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** Invoice No: 008262 151 Barrack Road Dorset Invoice Date: 05/09/2012 Christchurch Invoice Due Date: 15/09/2012 BH23 2AP 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 19/09/2012 **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 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	Invoice No:	008261
Lancashire Burscough	Invoice Date:	05/09/2012
L40 0SD	Invoice Due Date:	15/09/2012

Order Placed By Paul Atkins

	Service Pro (See attached S		
	Conservatories	Summary	
	UPVC-Supply And Fit 2 Lead @	£ 42.00	84.00
	Double Glazing	2 12:00	01.00
	UPVC - Supply And Fit - 2 Units 1 Lea	ad @ £ 38.00	38.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 38.00	38.00
	Double Glazing		
	UPVC - Supply Only- 2 Units Plus 1 L	.ead @ £ 15.00	15.00
		Total Net Amount	£ 175.00
		VAT @ 20.00%	£ 35.00
	TOMERS: This invoice is for information pur 9/09/2012	Invoice Total	£ 210.00
	•	Invoice Total	£ 210.00
	•	Invoice Total	£ 210.00
mmediately after 1	9/09/2012	Invoice Total	£ 210.00
mmediately after 1	9/09/2012 Payment Me	Invoice Total	£ 210.00 lected by Direct Debit on or
mmediately after 1 Cheques Payable to:	9/09/2012 Payment Me	Invoice Total poses only. The amount will be col	£ 210.00 lected by Direct Debit on or

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	td y Centre
Remote Asset Manage			Invoice No:	008260
Intell House, 1 Madisol	n Court, George Mann Road		Invoice Date:	05/09/2012
Leeds LS10 1DX			Invoice Due Date:	15/09/2012
Order Placed By L	ee Hawksworth			
	(Vehicle Tracking	Service Provided See attached Summary)		
	Tracking 2 Lead @	£ 32.00		64.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 64.00 £ 12.80 £ 76.80
DIRECT DEBIT CUSTO immediately after 19/0	MERS: This invoice is for in 0/2012	formation purposes only.	. The amount will be col	llected 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	
Company Reg:	6625017		VAT No:	982 9788 38

		Soarch	Profossionals
		Search	Professionals
		Search Professionals L	
		Business & Technolog	y Centre
		Shire Hill Saffron Walden, Essex	5
		CB11 3AQ	
		Tel: 01799 523303 Fax	x: 0870 138 4114
INVOICE			
Progen Solar Ltd		Invoice No:	008259
10 Old Wood Close			
Chorley		Invoice Date:	05/09/2012
PR7 2FZ		Invoice Due Date:	15/09/2012
Order Placed By	Greg Livesey		
	Service Provid		
	(See attached Sum SolarPanels	nmary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount	£ 38.00
		VAT @ 20.00% Invoice Total	£ 7.60 £ 45.60
		invoice rotai	£ 45.60
DIRECT DEBIT CUS immediately after 19	TOMERS: This invoice is for information purpos	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Chaques Pavable to:	Ocaron i roisssionais Llu	DEBIT/CREDIT CARD)
Cheques Payable to: BACS		DEDITIONEDIT OAND	
BACS Account name:	Search Professionals Ltd	Please call us to arran	ge payment
BACS Account name: Account Number:	Search Professionals Ltd 63880427		ge payment
BACS Account name:	Search Professionals Ltd		ge payment

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** Invoice No: 008258 7 Alleysbank Road Glasgow Invoice Date: 05/09/2012 Rutherglen Invoice Due Date: G73 1LX 15/09/2012 Order Placed By Brenda McKeown Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 150.00 VAT @ 20.00% £ 30.00 Invoice Total £ 180.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/09/2012 **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	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Pitney Bowes Ltd (PO number 960004	15531),The Pinnacles		Invoice No:	008257
Essex Harlow	,		Invoice Date:	05/09/2012
Harlow CM19 5BD			Invoice Due Date:	15/09/2012
Order Placed By	Mark Seton			
	(See	rvice Provided attached Summary)		
	Franking Machines Rental or Purchase 18 Lead	@£22.00		396.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 396.00 £ 79.20 £ 475.20
DIRECT DEBIT CUS	GTOMERS: This invoice is for inform 9/09/2012	ation purposes only	v. The amount will be co	llected by Direct Debit on or
		yment Methods		
Cheques Payable to 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

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Peter Noble		Invoice No:	008256
14 Lakeside Road Dorset Poole		Invoice Date:	05/09/2012
BH13 6LR		Invoice Due Date:	15/09/2012
Order Placed By	Peter Noble		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 2 Lead @ £40.00		80.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUST immediately after 19/	OMERS: This invoice is for information purposes on /09/2012	ly. The amount will be col	lected by Direct Debit on or
Chaquas Davabla tax	Payment Methods		
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	je payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Omega Lifestyle** Invoice No: 008255 Omega House, Morley Way **PE27 80W** Invoice Date: 05/09/2012 Peterborough Invoice Due Date: 15/09/2012 Order Placed By John Coleridge Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 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 19/09/2012 **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 Pro	ofessionals
	Search Professionals Ltd Business & Technology Cer Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 087	
INVOICE		
Natural Energy Sources Ltd Unit 11 Carrock Road, Croft Business Park	Invoice No:	008254
Unit 11 Carrock Road, Croft Business Park	Invoice Date:	05/09/2012
Bromborough CH62 3RA	Invoice Due Date:	15/09/2012
Order Placed By Adrian Adam		
(See attache	Provided ed Summary)	
SolarPanels PV 1 Lead @ £ 38.00		38.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTOMERS: This invoice is for information p immediately after 19/09/2012	purposes only. The amount will be collecte	ed by Direct Debit on or
	t Methods	
Cheques Payable to: Search Professionals Ltd BACS	DEBIT/CREDIT CARD	
Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Please call us to arrange pa	ayment
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

INVOICE

Nationwide Energy Serivces Ltd Matrix Alpha, Northern Bolevard, Enterprise Park	Invoice No:	008253
Swansea	Invoice Date:	05/09/2012
SWAISEA SA6 8RE	Invoice Due Date:	15/09/2012

Order Placed By Neville Wilshire

Insulation Cavity Wall Able to pay 6 Lead @ =	£ 7 00	42.00
Insulation	21.00	42.00
Cavity Wall Priority 1 Lead @ £7.0	00	7.00
Insulation Loft Able to pay 14 Lead @ £ 7.00		98.00
Insulation Cavity and Loft Priority 6 Lead @ £	27.00	42.00
Insulation Cavity and Loft Able to pay 17 Lead	@ £7.00	119.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 308.00 £ 61.60 £ 369.60

	Payme	nt Methods	
Cheques Payable to: S	earch Professionals Ltd		
		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange p	ayment
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
MC Frames 7 Tillie Street		Invoice No:	008252
Cornwall Callington		Invoice Date:	05/09/2012
PL17 7PZ		Invoice Due Date:	15/09/2012
Order Placed By	Mark Cowler		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lead @	£ 38.00	190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes only. 9/09/2012	. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrange 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
Living Rooms Home	Improvements Ltd le Industrial Estate, Warren Avenue	Invoice No:	008251
Hampshire Southsea	ie industrial Estate, waren Avende	Invoice Date:	05/09/2012
PO4 8PY		Invoice Due Date:	15/09/2012
Order Placed By	Tracey McKay		
	Service Provided (See attached Summa	-	
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.0	0	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 19	FOMERS: This invoice is for information purposes /09/2012	only. The amount will be col	llected by Direct Debit on or
	Payment Methods		
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		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
111/0105		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Lifestyle Home Solu West Street	tions	Invoice No:	008250
Derbyshire		Invoice Date:	05/09/2012
llkeston DE7 5JW		Invoice Due Date:	15/09/2012
Order Placed By	Chris Vincent		
	Service Provi (See attached Sur Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 L	.ead @ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 19	TOMERS: This invoice is for information purpo /09/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number: Sort Code:	63880427 20-17-19		

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill

Tel: 01799 523303 Fax: 0870 138 4114

008249

05/09/2012

15/09/2012

Saffron Walden, Essex

CB11 3AQ

Invoice No:

Invoice Date:

Invoice Due Date:

INVOICE

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

Order Placed By Tom Knight Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 **Total Net Amount** £ 20.00 VAT @ 20.00% £ 4.00 Invoice Total £ 24.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/09/2012 **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		
NVOICE				
Kestrel Home Impro Whitehouse	ovements	Invoice No:	008248	
		Invoice Date:	05/09/2012	
Stockbury Valley ME9 7QD		Invoice Due Date:	15/09/2012	
Order Placed By	Mark Ramsey			
	Service Prov	vided		
	(See attached Su	ummary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 38.00	76.00	
		Total Net Amount	£ 76.00	
		VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20	
DIRECT DEBIT CUS mmediately after 1	STOMERS: This invoice is for information purp 9/09/2012	oses only. The amount will be co	llected by Direct Debit on or	
	Payment Met	hods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	1	
Account name:	Search Professionals Ltd	Please call us to arran		
Account Number:	63880427			
Sort Code:	20-17-19			

				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 Riv	ver Trading Estate			Invoice No:	008247
Hertfordshire Broxbourne				Invoice Date:	05/09/2012
EN8 ONJ				Invoice Due Date:	15/09/2012
Order Placed By	Chris Jay				
	(S Conservatories	Service P See attached			
		Lead @	£ 35.00		455.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 455.00 £ 91.00 £ 546.00
DIRECT DEBIT CUST immediately after 19/	OMERS: This invoice is for inf 09/2012	ormation p	urposes only	. The amount will be co	llected by Direct Debit on or
		Payment M	lethods		
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				
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
INVOICE			
Just Conservatories	6	Invoice No:	008246
15 Broadway Flintshire		Invoice Date:	05/09/2012
Quay CHS 4LR		Invoice Due Date:	15/09/2012
Order Placed By	John Cooper		
	Service Provid		
	(See attached Sum Double Glazing	imary)	
	UPVC - Supply And Fit - 3 Units Plus 2 Lo	ead @ £ 35.00	70.00
		Total Net Amount	£ 70.00
		VAT @ 20.00% Invoice Total	£ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 19	TOMERS: This invoice is for information purpos 0/09/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
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		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
		Bi Si Si C	earch Professionals L Jusiness & Technology hire Hill affron Walden, Essex B11 3AQ iel: 01799 523303 Fax	r Centre
INVOICE				
Jarrolds 179 Brunswick Road		In	nvoice No:	008245
Suffolk		In	nvoice Date:	05/09/2012
lpswich IP4 4DB		In	voice Due Date:	15/09/2012
Order Placed By	Steve Jarrold			
	Service I (See attache			
	Conservatories UPVC-Supply And Fit 1 Lead @			35.00
		V	otal Net Amount AT @ 20.00% tvoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 19/	OMERS: This invoice is for information p 09/2012	ourposes only. Th	ne amount will be col	lected by Direct Debit on or
	Payment	Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	п	EBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		lease call us to arrang	e payment
Company Reg:	6625017	V	'AT No:	982 9788 38

		Search	Professionals	
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
ITS Energy		Invoice No:	008244	
76 Attwood Street, I West Midlands	Lye	Invoice Date:	05/09/2012	
Stourbridge DY9 8RY		Invoice Due Date:	15/09/2012	
Order Placed By	James Lambert			
	Service Provide (See attached Summ			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £ 35.00	35.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 9/09/2012	es only. The amount will be co	llected by Direct Debit on or	
	Payment Method	ds		
Cheques Payable to: 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	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Improve It Dont Move 12 Ger Y Lian, LLane		Invoice No:	008243
		Invoice Date:	05/09/2012
Carms SA15 1DP		Invoice Due Date:	15/09/2012
Order Placed By	Darren English		
	Service Provideo (See attached Summa Conservatories	-	
	UPVC-Supply And Fit 4 Lead @ £ 42.0	0	168.00
	Double Glazing UPVC - Supply And Fit - 1 Unit 2 Lead @	£ 20.00	40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 208.00 £ 41.60 £ 249.60
DIRECT DEBIT CUST immediately after 19/	OMERS: This invoice is for information purposes 09/2012	only. The amount will be col	llected by Direct Debit on or
Ohannaa Davahla (a. (Payment Methods	;	
	Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS	Search Professionals Ltd	Please call us to arrang	
Account name:			
BACS Account name: Account Number: Sort Code:	63880427 20-17-19		

		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 Soluti 1 Rickleton Bowes O		Invoice No:	008242	
		Invoice Date:	05/09/2012	
Chester Le Street DH3 4AN		Invoice Due Date:	15/09/2012	
Order Placed By	Simon Day			
	Service Pro (See attached S			
	SolarPanels	summary)		
	PV 5 Lead @ £38.00		190.00	
		Total Net Amount VAT @ 20.00%	£ 190.00	
		Invoice Total	£ 38.00 £ 228.00	
DIRECT DEBIT CUST immediately after 19/	OMERS: This invoice is for information pur 09/2012	poses only. The amount will be co	llected by Direct Debit on or	
	Payment Me	ethods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd	Please call us to arran		
Account Number:	63880427			
Sort Code:	20-17-19			

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre c
INVOICE			
Highgrove Windows	5	Invoice No:	008241
2 Grange Close Kent		Invoice Date:	05/09/2012
Westerham TN16 1AG		Invoice Due Date:	15/09/2012
Order Placed By	John Houlihan		
	Service Provide	ed	
	(See attached Sumn	nary)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lea	ad @ £ 35.00	70.00
		Total Net Amount	£ 70.00
		VAT @ 20.00% Invoice Total	£ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 19	TOMERS: This invoice is for information purpose //09/2012	es only. The amount will be co	llected by Direct Debit on or
Chaquas Deveble to:	Payment Method	ls	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
	63880427		
Account Number: Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	_td y Centre c
INVOICE			
Heath Windows & D	Doors Ltd	Invoice No:	008240
3 St Gildas Road		Invoice Date:	05/09/2012
Cardiff CF14 4NB		Invoice Due Date:	15/09/2012
Order Placed By	Miall Hardwick		
	Service Provid		
	(See attached Sum	mary)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	ead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 9/09/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number: Sort Code:	63880427 20-17-19		

		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Hatch Sustain 1 - 10 Gordon Rd		Invoice No:	008239
Essex Waltham Abbey		Invoice Date:	05/09/2012
EN9 1AF		Invoice Due Date:	15/09/2012
Order Placed By La	urence Tyfield		
	Service Provided (See attached Summary) SolarPanels		
	PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUSTON immediately after 19/09/	IERS: This invoice is for information purposes only 2012	v. The amount will be colled	ted by Direct Debit on or
Chaques Davable to Coa	Payment Methods		
Cheques Payable to: Sea BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	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 GrEnergy Invoice No: 008238 Powell Buildings, Commercial Way West Sussex Invoice Date: 05/09/2012 Lancing **BN15 8TA** Invoice Due Date: 15/09/2012 Order Placed By Carl Bennett Service Provided (See attached Summary) SolarPanels Thermal 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 19/09/2012 **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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Green Energy Powe 3 Central Avenue	er Solutions Ltd	Invoice No:	008237
M /		Invoice Date:	05/09/2012
Worksop S80 1EJ		Invoice Due Date:	15/09/2012
Order Placed By	Kelly Wiltshire		
	Service Provide (See attached Summ		
	SolarPanels PV 6 Lead @ £ 38.00		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpose 9/09/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		yo paymont
Sort Code:	20-17-19		

		Search Professionals Ltd Business & Technology C	entre
		Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
Finesse Energy 1-2 Brooklyn Cottage, Po	ortsmouth Rd	Invoice No:	008236
Southampton		Invoice Date:	05/09/2012
SO31 8EP		Invoice Due Date:	15/09/2012
Order Placed By Mi	chael Hibberd		
	Service Provided (See attached Summary)		
	PV 1 Lead @ £ 40.00		40.00
	SolarPanels PV and Thermal 1 Lead @ £ 40.00		40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUSTOM immediately after 19/09/2	IERS: This invoice is for information purposes only 2012	y. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Seat BACS	rch 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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Extra Windows Invoice No: 008235 Unit 25, Mulberry Court Invoice Date: 05/09/2012 Kent Crayford DA1 4BF Invoice Due Date: 15/09/2012 Order Placed By Nick Hewitson Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 Double Glazing UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00 Total Net Amount VAT @ 20.00% £ 70.00 £ 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 19/09/2012 **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	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Evo Energy 27 Eledon Business	Park Attenhorough	Invoice No:	008234
	rain, Alleinoiougii	Invoice Date:	05/09/2012
Nottingham NG9 6DZ		Invoice Due Date:	15/09/2012
Order Placed By	Tom Craig		
	Service P (See attached		
	SolarPanels Thermal 5 Lead @ £ 34.00		170.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 170.00 £ 34.00 £ 204.00
DIRECT DEBIT CUS immediately after 19	TOMERS: This invoice is for information pr /09/2012	urposes only. The amount will be col	lected by Direct Debit on or
Chaquas Davable to:	Payment N Search Professionals Ltd	Methods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	20-17-19		
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

INVOICE

Europlas Minerva Way, Brunel Road	Invoice No:	008233
Devon Newton Abbot	Invoice Date:	05/09/2012
TQ12 4PJ	Invoice Due Date:	15/09/2012

Order Placed By Eleanor Dann/Cliff Hancock

		Provided ed Summary)		
	Conservatories	ou oumary)		
	UPVC-Supply And Fit 1 Lead	£ 40.00		40.00
	Double Glazing			
	UPVC - Supply And Fit - 2 Units 1	Lead @	£ 20.00	20.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	5 Lead	@ £ 35.00	175.00
			Total Net Amount	£ 235.00
			VAT @ 20.00%	£ 47.00
			VAT @ 20.00%	
DIRECT DEBIT CUST	OMERS: This invoice is for information	purposes on	Invoice Total	£ 282.00
	/09/2012		Invoice Total	£ 282.00
immediately after 19	/09/2012 Paymen	purposes on	Invoice Total	£ 282.00
immediately after 19	/09/2012		Invoice Total	£ 282.00 llected by Direct Debit on or
immediately after 19,	/09/2012 Paymen		Invoice Total	£ 282.00 llected by Direct Debit on or
immediately after 19, Cheques Payable to: S BACS	/09/2012 Paymen Search Professionals Ltd		Invoice Total ly. The amount will be col DEBIT/CREDIT CARD	£ 282.00 llected by Direct Debit on or
immediately after 19, Cheques Payable to: 3 BACS Account name:	709/2012 Paymen Search Professionals Ltd Search Professionals Ltd		Invoice Total ly. The amount will be col DEBIT/CREDIT CARD	£ 282.00 llected by Direct Debit on or

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Ellwood Electrical Lt		Invoice No:	008232
Unit 9 The Quadrang	le Centre the Drift Nacton Road	Invoice Date:	05/09/2012
Ipswich IP3 9QR		Invoice Due Date:	15/09/2012
Order Placed By	Steven Ellwood		
	Service Provi		
	(See attached Sur SolarPanels	nmary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 19/	OMERS: This invoice is for information purpo	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Centre
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
EEC Solar 28-30 Hall Street		Invoice No:	008231
Merseyside Southport		Invoice Date:	05/09/2012
PR9 0SE		Invoice Due Date:	15/09/2012
Order Placed By	Steven Duffy		
	Service Provide (See attached Summ SolarPanels		
	PV and Thermal 2 Lead @ £25.00		50.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 50.00 £ 10.00 £ 60.00
DIRECT DEBIT CUS immediately after 19	TOMERS: This invoice is for information purposes)/09/2012	s only. The amount will be col	lected by Direct Debit on or
	Payment Methods	S	
Cheques Payable to: 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	le payment
Company Reg:	6625017	VAT No:	982 9788 38

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		Search	Professionals
		Search Professionals I Business & Technolog	_td
		Shire Hill Saffron Walden, Esse> CB11 3AQ	C C
INVOICE		Tel: 01799 523303 Fa	x: 0870 138 4114
Eco Fusion		Invoice No:	008230
Hainault House		Invoice Date:	05/09/2012
Hainault Street SE9 2EF		Invoice Due Date:	15/09/2012
Order Placed By	Steve Armstrong		
	Service Provid (See attached Sum		
	SolarPanels PV 8 Lead @ £ 28.00		224.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 224.00 £ 44.80 £ 268.80
DIRECT DEBIT CU immediately after 1	STOMERS: This invoice is for information purpos 19/09/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to	b: Search Professionals Ltd	DEBIT/CREDIT CARD	
	Search Professionals Ltd	Please call us to arran	
BACS Account name:	Search Professionals Ltd		
BACS Account name: Account Number:	63880427		
BACS Account name:			

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Dunster House Ltd** Invoice No: 008229 Dunster House Ltd, Caxton Road Bedfordshire Invoice Date: 05/09/2012 Bedford MK41 OLF Invoice Due Date: 15/09/2012 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 19/09/2012 **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 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	Invoice No:	008228
Essex Romford	Invoice Date:	05/09/2012
RM7 7PN	Invoice Due Date:	15/09/2012

Order Placed By James Martin

		Provided		
	(See attache	ed Summary)	
	Double Glazing			
	UPVC - Supply And Fit - 2 Units 2	Lead @	£ 35.00	70.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	12 Lead	@ £35.00	420.00
	Double Glazing			
	UPVC - Supply And Fit - 1 Unit 3 L	_ead @	£ 35.00	105.00
			Total Net Amount	£ 595.00
			VAT @ 20.00%	£ 119.00
	TOMERS: This invoice is for information	nurnoses o	Invoice Total	£ 714.00
DIRECT DEBIT CUS immediately after 19			Invoice Total	£ 714.00
immediately after 19	/09/2012 Payment	purposes of	Invoice Total	£ 714.00
immediately after 19 Cheques Payable to:	/09/2012		Invoice Total	£ 714.00 llected by Direct Debit on or
immediately after 19 Cheques Payable to: BACS	/09/2012 Payment Search Professionals Ltd		Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 714.00 llected by Direct Debit on or
immediately after 19 Cheques Payable to: BACS Account name:	V09/2012 Payment Search Professionals Ltd Search Professionals Ltd		Invoice Total	£ 714.00 llected by Direct Debit on or
immediately after 19 Cheques Payable to: BACS Account name: Account Number:	V09/2012 Payment Search Professionals Ltd Search Professionals Ltd 63880427		Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 714.00 llected by Direct Debit on or
immediately after 19 Cheques Payable to: BACS Account name:	V09/2012 Payment Search Professionals Ltd Search Professionals Ltd		Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 714.00 llected by Direct Debit on or

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Conservatech Invoice No: 008227 24 Riccat Lane Invoice Date: 05/09/2012 Herts Stevenage Invoice Due Date: 15/09/2012 SG1 3XY Order Placed By **Anthony Pinchen** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 4 Lead @ £ 40.00 160.00 Conservatories @ £40.00 Hardwood 1 Lead 40.00 Total Net Amount VAT @ 20.00% £ 200.00 £ 40.00 Invoice Total £ 240.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/09/2012 **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	Professionals
			Search Professionals Eld Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ			
INVOICE					Tel: 01799 523303 Fax	: 0870 138 4114
Centurion DIY Conserva					Invoice No:	008226
· •	entre, works Road				Invoice Date:	05/09/2012
Letchworth SG6 1FH					Invoice Due Date:	15/09/2012
Order Placed By Ju	ılie					
	Conservatories			e Provided ned Summary)		
		5 Lead	@	£ 15.00		75.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 75.00 £ 15.00 £ 90.00
DIRECT DEBIT CUSTON immediately after 19/09/		or inform	ation	purposes only	r. The amount will be col	lected by Direct Debit on or
Cheques Payable to: Sea	arch Profossionals I to	Pa	ymer	nt Methods		
BACS					DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals I 63880427 20-17-19	Ltd			Please call us to arrang	je 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 Invoice No: 008225 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 05/09/2012 Kent Maidstone Invoice Due Date: ML15 6RX 15/09/2012 Order Placed By Kathy Loughrey 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 4 Lead @ £ 35.00 140.00 **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 19/09/2012 **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

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		
Asset Monitoring Sol	utions Group UK Ltd erlord Office Village, Ransome Euorpoa	Invoice No:	008224		
Suffolk	enoro Omce village, kansome Euorpoa	Invoice Date:	05/09/2012		
lpswich IP3 9SX		Invoice Due Date:	15/09/2012		
Order Placed By	Antony McCallum				
	Service Provi (See attached Sur Vehicle Tracking				
	Tracking 1 Lead @ £ 32.00		32.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40		
DIRECT DEBIT CUST immediately after 19/	OMERS: This invoice is for information purpo 09/2012	ses only. The amount will be col	lected by Direct Debit on or		
	Payment Meth	ods			
	Search Professionals Ltd				
BACS Account name: Search Professionals Ltd			DEBIT/CREDIT CARD Please call us to arrange payment		
Account name: Account Number:	63880427	Please call us to arrang	je payment		
Sort Code:	20-17-19				
Company Reg:	6625017	VAT No:	982 9788 38		

		Casualt	Duefereiterele
		Search	Professionals
		Search Professionals L	
		Business & Technology Shire Hill	y Centre
		Saffron Walden, Essex	(
		CB11 3AQ Tel: 01799 523303 Fax	·· 0870 138 /11/
NVOICE		Tel. 01799 323303 Ta	
Ashville 4		Invoice No:	008223
20 Urebank Terrace	9	Invoice Date:	05/09/2012
Ripton		invoice Dale.	00/00/2012
HG4 1JA		Invoice Due Date:	15/09/2012
Order Placed By	Tom Durkan		
	Service Provide		
	(See attached Sumn Double Glazing	hary)	
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £38.00	38.00
		Total Net Amount	£ 38.00
		VAT @ 20.00%	£ 7.60
		Invoice Total	£ 45.60
DIRECT DEBIT CUS mmediately after 1	STOMERS: This invoice is for information purpose	s only. The amount will be co	llected by Direct Debit on or
Cheques Pavable to	: Search Professionals Ltd	ls	
BACS	. Search Professionals Elu	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number:	63880427 20-17-19		
Sort Code:	20-11-13		

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Aldridge Property Services Ltd Invoice No: 008222 APS House Aber Rd Ind Est Flintshire Invoice Date: 05/09/2012 Flint CH65EX Invoice Due Date: 15/09/2012 Order Placed By **Christopher Gill** Service Provided (See attached Summary) Insulation Cavity and Loft Able to pay 1 Lead @ £12.00 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 19/09/2012 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Absolute Solar Ltd Invoice No: 008221 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 05/09/2012 Leicester Invoice Due Date: LE3 1TR 15/09/2012 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 22.00 44.00 SolarPanels PV and Thermal 2 Lead @ £ 22.00 44.00 **Total Net Amount** £ 88.00 VAT @ 20.00% £ 17.60 Invoice Total £ 105.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 19/09/2012 **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:

		Business & Technolog Shire Hill			
		Saffron Walden, Esse> CB11 3AQ Tel: 01799 523303 Fa:			
INVOICE					
Absolute Insulation L Unit 20 - 21 Wanstead		Invoice No:	008220		
Leicestershire Leicester	a Fark, wansteau ku	Invoice Date:	05/09/2012		
LE3 1TR		Invoice Due Date:	15/09/2012		
Order Placed By	Tony Dwyer				
	Service Prov (See attached Su Insulation				
	Cavity and Loft Able to pay 1 Lead @	£ 13.00	13.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 13.00 £ 2.60 £ 15.60		
DIRECT DEBIT CUST immediately after 19/	OMERS: This invoice is for information purpo 09/2012	oses only. The amount will be co	llected by Direct Debit on or		
	Payment Meti	hods			
	Search Professionals Ltd				
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran			
Account Number:	63880427		30 F 5 J 5 . K		
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
A & M Insulations L					Invoice No:	008219
Windle Works, Sout	hampton Rd, Cadham				Invoice Date:	05/09/2012
Southampton SO40 2NF					Invoice Due Date:	15/09/2012
Order Placed By	Malcolm Hillyer					
		Servic (See attac		ovided Summary)		
	Insulation Cavity Wall Able to pay	1 Lead	@	£ 12.00		12.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 12.00 £ 2.40 £ 14.40
DIRECT DEBIT CUS	TOMERS: This invoice is for in 9/09/2012	nformatio	n pur	poses only	. The amount will be co	llected by Direct Debit on or
		Payme	ent M	ethods		
Cheques Payable to: 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	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
4Seasons Converva	atories	Invoice No:	008218
Unit 25, Hainault Wo	orks, Hainault Road	Invoice Date:	05/09/2012
Little Heath RM6 5ST		Invoice Due Date:	15/09/2012
Order Placed By	Leslie Styles		
	Service Prov (See attached Sur		
	Conservatories UPVC-Supply And Fit 5 Lead @ £	35.00	175.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 175.00 £ 35.00 £ 210.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 9/09/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
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		
Company Reg:	6625017	VAT No:	982 9788 38