

Search Professionals

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

INVOICE

Window Systems Ltd
3-8 Platt Fold Street
Lancs
Leigh
WN7 1JH

Invoice No: 008358
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By **Iain Greeley**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

Double Glazing

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

Total Net Amount **£ 140.00**
VAT @ 20.00% **£ 28.00**
Invoice Total £ 168.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

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

Invoice No: 008357
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 5 Lead @ £ 28.00 140.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 14 Lead @ £ 28.00 392.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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INVOICE

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

Invoice No: 008356
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels	
PV 4 Lead @ £ 22.00	88.00
SolarPanels	
PV and Thermal 1 Lead @ £ 22.00	22.00

Total Net Amount	£ 110.00
VAT @ 20.00%	£ 22.00
Invoice Total	£ 132.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

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INVOICE

Valley Home Improvements Ltd
Unit 7, Evercreech Junction

Shepton Mallet
BA4 6NA

Order Placed By Garry Clark

Invoice No: 008355
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

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 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 70.00**
VAT @ 20.00% **£ 14.00**
Invoice Total £ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

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

INVOICE

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

Invoice No: 008354
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation	
Loft Able to pay 1 Lead @ £ 12.00	12.00
Insulation	
Cavity and Loft Able to pay 3 Lead @ £ 12.00	36.00

Total Net Amount	£ 48.00
VAT @ 20.00%	£ 9.60
Invoice Total	£ 57.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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
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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Unbeatable Conservatories Ltd
c/o Cootham Lea, Pulborough Road
West Sussex
Cootham
RH20 4JN

Invoice No: 008353
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Marion Pollard

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 42.00	168.00
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Total Net Amount	£ 168.00
VAT @ 20.00%	£ 33.60
Invoice Total	£ 201.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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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Shire Hill
Saffron Walden, Essex
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INVOICE

TGG Trading Ltd
48 Wharton Court, Hoole Lane

Chester
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 008352
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 38.00

152.00

Total Net Amount **£ 152.00**
VAT @ 20.00% **£ 30.40**
Invoice Total £ 182.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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Saffron Walden, Essex
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INVOICE

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

Invoice No: 008351
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

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 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 70.00**
VAT @ 20.00% **£ 14.00**
Invoice Total £ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

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BACS

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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Saffron Walden, Essex
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INVOICE

Sunview Conservatory Specialists Ltd
The Old Police Station, Wharncliffe Road
Derbyshire
Ilkeston
DE7 5ED

Invoice No: 008350
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By **David Rabusin**

Service Provided (See attached Summary)

Conservatories

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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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Shire Hill
Saffron Walden, Essex
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INVOICE

Sunrise Home Improvements
24A Station Lane

Hornchurch
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 008349
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 35.00**
VAT @ 20.00% **£ 7.00**
Invoice Total £ 42.00

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Payment Methods

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BACS

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Account Number: 63880427
Sort Code: 20-17-19

DEBIT/CREDIT CARD

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Saffron Walden, Essex
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INVOICE

Sun Spirit Ltd
2 West Quay Court, Crown Road

Sunderland
SR5 2BX

Order Placed By David Kay

Invoice No: 008348
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 30.00

120.00

Total Net Amount **£ 120.00**
VAT @ 20.00% **£ 24.00**
Invoice Total £ 144.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

Solar Warmth
35 Woburn Close

Doncaster
DN4 9ER

Order Placed By Chris Roberts

Invoice No: 008347
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV 19 Lead @ £ 38.00

722.00

Total Net Amount **£ 722.00**
VAT @ 20.00% **£ 144.40**
Invoice Total £ 866.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Harrogate
HG2 8PB

Order Placed By Mark Houldsworth

Invoice No: 008346
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	£ 60.00
VAT @ 20.00%	£ 12.00
Invoice Total	£ 72.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Solar Fit PV Ltd
4 Fex Cak Park, Common Road

York
YO19 5RZ

Order Placed By Lee Traynor

Invoice No: 008345
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Shield Building & Developments Ltd
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 008344
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 35.00**
VAT @ 20.00% **£ 7.00**
Invoice Total £ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

Safelite Solar
Rose Wood Garfield Road
Surrey
Camberley
GU15 2JG

Invoice No: 008343
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By **Geoff Boulter**

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 38.00
VAT @ 20.00%	£ 7.60
Invoice Total	£ 45.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 008342
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 43 Lead @ £ 20.00 860.00

Total Net Amount **£ 860.00**
VAT @ 20.00% **£ 172.00**
Invoice Total £ 1032.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Richard Thomas Conservatories
151 Barrack Road
Dorset
Christchurch
BH23 2AP

Invoice No: 008341
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Richard Thomas

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
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 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008340
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Paul Atkins

Service Provided (See attached Summary)

Conservatories

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

Quality Heating Services Ltd
9 Marlborough Trading Estate, West Wycombe Road
Bucks
High Wycombe
HP11 2LB

Invoice No: 008339
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Barry Stewart

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 38.00	190.00

Total Net Amount	£ 190.00
VAT @ 20.00%	£ 38.00
Invoice Total	£ 228.00

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Payment Methods

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BACS

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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

Progen Solar Ltd
10 Old Wood Close

Chorley
PR7 2FZ

Order Placed By **Greg Livesey**

Invoice No: 008338
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 38.00

152.00

Total Net Amount **£ 152.00**
VAT @ 20.00% **£ 30.40**
Invoice Total £ 182.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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Search Professionals

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 008337
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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INVOICE

Pitney Bowes Ltd
(PO number 9600046230), The Pinnacles
Essex
Harlow
CM19 5BD

Invoice No: 008336
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Mark Seton

Service Provided (See attached Summary)

Franking Machines

Rental or Purchase	16	Lead	@	£ 22.00	352.00
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Total Net Amount	£ 352.00
VAT @ 20.00%	£ 70.40
Invoice Total	£ 422.40

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Cheques Payable to: Search Professionals Ltd

BACS

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Peter Noble
14 Lakeside Road
Dorset
Poole
BH13 6LR

Invoice No: 008335
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
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Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
Invoice Total	£ 96.00

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Cheques Payable to: Search Professionals Ltd

BACS

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

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Please call us to arrange payment

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Search Professionals Ltd
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INVOICE

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 008334
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By John Coleridge

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 70.00**
VAT @ 20.00% **£ 14.00**
Invoice Total £ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

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

Bromborough
CH62 3RA

Order Placed By Adrian Adam

Invoice No: 008333
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Swansea
SA6 8RE

Invoice No: 008332
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	6	Lead	@	£ 7.00	42.00
Insulation					
Loft Able to pay	2	Lead	@	£ 7.00	14.00
Insulation					
Cavity and Loft Priority	2	Lead	@	£ 7.00	14.00
Insulation					
Cavity and Loft Able to pay	19	Lead	@	£ 7.00	133.00

Total Net Amount **£ 203.00**
VAT @ 20.00% **£ 40.60**
Invoice Total £ 243.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

Lodgewood Conservatories Ltd
67B Church Road
East Sussex
St Leonards on Sea
TN37 6EE

Invoice No: 008331
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By David Davies

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
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 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008330
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Tracey McKay

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 35.00**
VAT @ 20.00% **£ 7.00**
Invoice Total £ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 008329
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Chris Vincent

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 35.00**
VAT @ 20.00% **£ 7.00**
Invoice Total £ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008328
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 15.00 15.00

Insulation

Cavity and Loft Able to pay 4 Lead @ £ 15.00 60.00

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 26/09/2012

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

Knox & Wells Ltd
Creswell House, Fieldway Heath

Cardiff
CF14 4UH

Order Placed By **Shaun RobJohn**

Invoice No: 008327
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 38.00	114.00

Total Net Amount	£ 114.00
VAT @ 20.00%	£ 22.80
Invoice Total	£ 136.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008326
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By **Tom Knight**

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 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008325
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By **Chris Jay**

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
Invoice Total	£ 168.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 008324
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By John Cooper

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 35.00**
VAT @ 20.00% **£ 7.00**
Invoice Total £ 42.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 008323
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Double Glazing

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

Total Net Amount **£ 70.00**
VAT @ 20.00% **£ 14.00**
Invoice Total £ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008322
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By James Lambert

Service Provided (See attached Summary)

SolarPanels				
PV	2	Lead @	£ 38.00	76.00
Double Glazing				
UPVC - Supply And Fit - 2 Units	1	Lead @	£ 35.00	35.00
Double Glazing				
UPVC - Supply And Fit - 3 Units Plus	4	Lead @	£ 35.00	140.00

Total Net Amount **£ 251.00**
VAT @ 20.00% **£ 50.20**
Invoice Total £ 301.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 008321
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels	
PV 6 Lead @ £ 38.00	228.00
SolarPanels	
Thermal 1 Lead @ £ 30.00	30.00

Total Net Amount	£ 258.00
VAT @ 20.00%	£ 51.60
Invoice Total	£ 309.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Highgrove Windows
2 Grange Close
Kent
Westerham
TN16 1AG

Invoice No: 008320
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By John Houlihan

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 70.00**
VAT @ 20.00% **£ 14.00**
Invoice Total £ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

Hatch Sustain
1 - 10 Gordon Rd
Essex
Waltham Abbey
EN9 1AF

Invoice No: 008319
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Laurence Tyfield

Service Provided (See attached Summary)

SolarPanels

PV 6 Lead @ £ 30.00

180.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Green Puzzle Energy Solutions Ltd
20a Wildmere Road
Oxfordshire
Banbury
OX16 3JU

Invoice No: 008318
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Mike Roberts

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 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Green Energy Power Solutions Ltd
3 Central Avenue

Workshop
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 008317
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV 15 Lead @ £ 38.00

570.00

Total Net Amount **£ 570.00**
VAT @ 20.00% **£ 114.00**
Invoice Total £ 684.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

FP Direct
Hertfordshire
Hertfordshire
Sawbridgeworth
CM21 9HX

Invoice No: 008316
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Jeni Myers

Service Provided (See attached Summary)

Franking Machines

Rental or Purchase	21	Lead	@	£ 18.00	378.00
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Total Net Amount	£ 378.00
VAT @ 20.00%	£ 75.60
Invoice Total	£ 453.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 008315
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV and Thermal	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
Invoice Total	£ 48.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008314
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

SolarPanels

PV 1 Lead @ £ 35.00 35.00

Double Glazing

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

Double Glazing

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

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 455.00**
VAT @ 20.00% **£ 91.00**
Invoice Total £ 546.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

Extend A Room Ltd
Unit 3 Follifoot Ridge Business Park

Harrogate
HG3 1DL

Order Placed By Craig Miller

Invoice No: 008313
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 22.00 88.00

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 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Evo Energy
27 Eledon Business Park, Attenborough

Nottingham
NG9 6DZ

Order Placed By Tom Craig

Invoice No: 008312
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

Thermal 6 Lead @ £ 34.00

204.00

Total Net Amount **£ 204.00**
VAT @ 20.00% **£ 40.80**
Invoice Total £ 244.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008311
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

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

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
Invoice Total	£ 48.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008310
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Alex Kyriacou

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 25.00	50.00
SolarPanels	
Thermal 1 Lead @ £ 25.00	25.00

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 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008309
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Steven Duffy

Service Provided (See attached Summary)

SolarPanels	
PV 12 Lead @ £ 25.00	300.00

Total Net Amount	£ 300.00
VAT @ 20.00%	£ 60.00
Invoice Total	£ 360.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By Steve Armstrong

Invoice No: 008308
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

SolarPanels

PV 15 Lead @ £ 28.00

420.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008307
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

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 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008306
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing	
UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00	35.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 14 Lead @ £ 35.00	490.00
Double Glazing	
UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00	70.00

Total Net Amount **£ 595.00**
VAT @ 20.00% **£ 119.00**
Invoice Total £ 714.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Letchworth
SG6 1FH

Order Placed By Julie

Invoice No: 008305
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	3	Lead	@	£ 15.00	45.00
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Total Net Amount	£ 45.00
VAT @ 20.00%	£ 9.00
Invoice Total	£ 54.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008304
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

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 26/09/2012

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

Bristol Conservatories
The Old Barn, Station Road
Bristol
Portbury
BS20 7TN

Invoice No: 008303
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Adam Jenkins

Service Provided (See attached Summary)

Conservatories

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008302
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By Antony McCallum

Service Provided (See attached Summary)

Vehicle Tracking

Tracking	4	Lead	@	£ 32.00	128.00
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Total Net Amount	£ 128.00
VAT @ 20.00%	£ 25.60
Invoice Total	£ 153.60

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008301
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 22.00	66.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/09/2012

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

A & M Insulations Ltd
Windle Works, Southampton Rd, Cadham

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 008300
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

Insulation	
Loft Able to pay 2 Lead @ £ 12.00	24.00
Insulation	
Cavity and Loft Able to pay 1 Lead @ £ 12.00	12.00

Total Net Amount	£ 36.00
VAT @ 20.00%	£ 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 26/09/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 008299
Invoice Date: 12/09/2012
Invoice Due Date: 22/09/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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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 26/09/2012

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