#### 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: 008417 c/o Cootham Lea, Pulborough Road West Sussex Invoice Date: 20/09/2012 Cootham Invoice Due Date: RH20 4JN 30/09/2012 Order Placed By Marion Pollard Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £42.00 84.00 **Total Net Amount** £ 84.00 VAT @ 20.00% £ 16.80 Invoice Total £ 100.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre
Window Systems Lt 3-8 Platt Fold Street		Invoice No:	008416
Lancs		Invoice Date:	20/09/2012
Leigh WN7 1JH		Invoice Due Date:	30/09/2012
Order Placed By	lain Greeley		
	Service Prov (See attached Su		
	Conservatories UPVC-Supply And Fit 4 Lead @ £	35.00	140.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information purp I/10/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd	DEBIT/CREDIT CARE	, ,
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		30 50,
	20-17-19		
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 Weatherseal Home Improvements Ltd Invoice No: 008415 Road 1, Winsford Industrial Estate Invoice Date: 20/09/2012 Cheshire Winsford CW7 3PZ Invoice Due Date: 30/09/2012 Order Placed By **David Canham-Radley** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 6 Lead @ £ 28.00 168.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 28.00 308.00 **Total Net Amount** £ 476.00 VAT @ 20.00% £ 95.20 Invoice Total £ 571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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 F	Professionals
		Search Professionals Ltd Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Warmerhome Southern Unit 2. 446 Commercial	Ltd c/o Elson Geaves Road, Aviation Business Park	Invoice No:	008414
Dorset Christchurch		Invoice Date:	20/09/2012
BH23 6NW		Invoice Due Date:	30/09/2012
Order Placed By Jo	ohn Hodgon		
	Service Provided (See attached Summary)		
	SolarPanels		110.00
	PV 5 Lead @ £ 22.00 SolarPanels		110.00
	PV and Thermal 1 Lead @ £22.00		22.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 132.00 £ 26.40 £ 158.40
DIRECT DEBIT CUSTON immediately after 04/10/	MERS: This invoice is for information purposes only. /2012	The amount will be colle	ected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd		
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrange	anavment
Account Number:	63880427	i lease call us to allally	s payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
NVOICE			
Valley Home Impro Unit 7, Evercreech		Invoice No:	008413
		Invoice Date:	20/09/2012
Shepton Mallet BA4 6NA		Invoice Due Date:	30/09/2012
Order Placed By	Garry Clark		
	Service Prov (See attached Su		
	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 purpo 04/10/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Metl	hods	
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
111/0105		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
United Insulations L Oak Lodge, Leigham		Invoice No:	008412
Essex Bicknacre		Invoice Date:	20/09/2012
CM3 4HF		Invoice Due Date:	30/09/2012
Order Placed By	Hazel Oprey		
	Service Provideo (See attached Summa		
	Loft 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 CUST	FOMERS: This invoice is for information purposes /10/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	6	
Cheques Payable to:	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

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Trade Window Ware 168 Mawney Road	ehouse	Invoice No:	008411
Essex		Invoice Date:	20/09/2012
Romford RM7 8BU		Invoice Due Date:	30/09/2012
Order Placed By	Timothy Sycamore		
	Service Prov (See attached Su		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 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 purpo 4/10/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meti	nods	
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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Sunrise Home Impr	ovements	Invoice No:	008410
24A Station Lane		Invoice Date:	20/09/2012
Hornchurch RM12 5NJ		Invoice Due Date:	30/09/2012
Order Placed By	Chris Davies		
	Service Prov (See attached Su Double Glazing UPVC - Supply And Fit - 3 Units Plus 1		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 purpo 4/10/2012	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 arran	
Account Number:	63880427		go payment
Sort Code:	20-17-19		
		VAT No:	

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Sun Spirit Ltd		Invoice No:	008409
2 West Quay Court	, Crown Road	Invoice No.	006409
Sunderland		Invoice Date:	20/09/2012
SR5 2BX		Invoice Due Date:	30/09/2012
Order Placed By	David Kay		
	Service Provid (See attached Sum		
	SolarPanels	innary)	
	PV 2 Lead @ £ 30.00		60.00
		Total Net Amount	£ 60.00
		VAT @ 20.00%	£ 12.00
		Invoice Total	£ 72.00
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information purpos 4/10/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	oas	
	: Search Professionals Ltd		
Cheques Payable to BACS Account name:		DEBIT/CREDIT CARD	
BACS Account name: Account Number:	: Search Professionals Ltd Search Professionals Ltd 63880427		
BACS Account name:	: Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD	

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		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Panels 4 U Ltd	nhaam Cruces North	Invoice No:	008408
3 Sceptre House, Hor	ndeam Square North	Invoice Date:	20/09/2012
Harrogate HG2 8PB		Invoice Due Date:	30/09/2012
Order Placed By	Mark Houldsworth		
	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 CUST immediately after 04/	OMERS: This invoice is for information purposes or 10/2012	nly. The amount will be co	llected by Direct Debit on or
Chaquas Pavabla ta: S	Payment Methods search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
NUCICE			
Solar Fit PV Ltd		Invoice No:	008407
4 Fox Oak Park, Cor	nmon Road	Invoice Date:	20/09/2012
York YO19 5RZ		Invoice Due Date:	30/09/2012
Order Placed By	Lee Traynor		
	Service Prov		
	(See attached Sur SolarPanels	mmary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information purpo //10/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: <b>BACS</b>	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

### 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 Invoice No: 008406 Hillier Garden Centre, Woodhouse Lane Invoice Date: 20/09/2012 Botley SO30 2EZ Invoice Due Date: 30/09/2012 Order Placed By Scott Pinnich Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 77.00 VAT @ 20.00% £ 15.40 Invoice Total £ 92.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **Payment Methods**

Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd		DEBIT/CREDIT CARD		
Account name: Account Number:	63880427	Please call us to arrange payment		
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ıy Centre x
INVOICE			
Select NW Ltd Unit 5 Melling Drive		Invoice No:	008405
Liverpool		Invoice Date:	20/09/2012
Liverpool L32 1TT		Invoice Due Date:	30/09/2012
Order Placed By	Peter Farrell		
	(See attac	e Provided hed Summary)	
	<b>SolarPanels</b> PV 5 Lead @ £ 38.00		190.00
	<b>SolarPanels</b> Thermal 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 220.00 £ 44.00 £ 264.00
DIRECT DEBIT CUS	STOMERS: This invoice is for informatio 4/10/2012	n purposes only. The amount will be co	ollected by Direct Debit on or
Charwan Davahla ta		nt Methods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	)
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
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 Safelite Solar Invoice No: 008404 **Rose Wood Garfield Road** Surrey Invoice Date: 20/09/2012 Camberley GU15 2JG Invoice Due Date: 30/09/2012 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 04/10/2012 **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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Safe Style UK Style House, 14 Eld	on Place	Invoice No:	008403
•		Invoice Date:	20/09/2012
Bradford BD1 3AZ		Invoice Due Date:	30/09/2012
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 4		880.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 880.00 £ 176.00 £ 1056.00
DIRECT DEBIT CUS immediately after 04	STOMERS: This invoice is for information pur 4/10/2012	poses only. The amount will be co	llected by Direct Debit on or
Cheques Payable to	Search Professionals Ltd	thods	
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	
Account Number:	63880427		
Sort Code:	20-17-19		
Son Code.	20		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
NUDICE			
RNR Solar Ltd Unit 1a Lakeside Bus	iness Village	Invoice No:	008402
		Invoice Date:	20/09/2012
Grays RM16 6EW		Invoice Due Date:	30/09/2012
Order Placed By	Jeff Bennett		
	Service Pro (See attached S		
	SolarPanels PV 3 Lead @ £38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 04/	OMERS: This invoice is for information purp 10/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: S BACS	earch 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

#### 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: 008401 151 Barrack Road Dorset Invoice Date: 20/09/2012 Christchurch Invoice Due Date: 30/09/2012 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 04/10/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

## Search Professionals

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Rhino Building Products Ltd** Invoice No: 008400 Martland Mill, Mart Lane Lancashire Invoice Date: 20/09/2012 Burscough L40 0SD Invoice Due Date: 30/09/2012 Order Placed By Paul Atkins Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 Total Net Amount £ 80.00 VAT @ 20.00% £ 16.00 Invoice Total £ 96.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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:

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		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Quality Heating Serv 9 Marlborough Tradi	ices Ltd ng Estate, West Wycombe Road	Invoice No:	008399
Bucks	ng Latate, West Wycombe Road	Invoice Date:	20/09/2012
High Wycombe HP11 2LB		Invoice Due Date:	30/09/2012
Order Placed By	Barry Stewart		
	Service Provid (See attached Sum		
	<b>SolarPanels</b> PV 5 Lead @ £38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUST	COMERS: This invoice is for information purpos /10/2012	ses only. The amount will be col	lected by Direct Debit on or
	Payment Metho	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
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre
INVOICE			
PW & T Ltd		Invoice No:	008398
Unit 3, North Wales	Motors Estate	Invoice Date:	20/09/2012
Conwy Road LL31 9BA		Invoice Due Date:	30/09/2012
Order Placed By	Will Hay		
	Service Prov (See attached Su		
	Conservatories UPVC-Supply And Fit 1 Lead @ £	42.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information purp 4/10/2012	oses only. The amount will be co	llected by Direct Debit on or
Okamura Dauskia (a	Payment Met	hods	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARE	)
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

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Distinum Cobrigatio		laurice Neu	000207
7 Alleysbank Road	ns T/A Lochleven Windows	Invoice No:	008397
Glasgow Rutherglen		Invoice Date:	20/09/2012
G73 1LX		Invoice Due Date:	30/09/2012
Order Placed By	Brenda McKeown		
	Service Provid (See attached Sumr Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 6 Le	ead @ £ 35.00	210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpose 4/10/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Search Professionals Ltd		Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Pitney Bowes Ltd (PO number 960004	6230),The Pinnacles		Invoice No:	008396
Essex Harlow			Invoice Date:	20/09/2012
CM19 5BD			Invoice Due Date:	30/09/2012
Order Placed By	Mark Seton			
	-	ervice Provided attached Summary)		
	Rental or Purchase 13 Lea	d @ £22.00		286.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 286.00 £ 57.20 £ 343.20
DIRECT DEBIT CUS	TOMERS: This invoice is for inform 4/10/2012	nation purposes only	r. The amount will be co	llected by Direct Debit on or
		ayment 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 arrang	
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
Peter Noble 14 Lakeside Road		Invoice No:	008395
Dorset Poole		Invoice Date:	20/09/2012
Poole BH13 6LR		Invoice Due Date:	30/09/2012
Order Placed By	Peter Noble		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead @ £40.00		40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUST immediately after 04/	OMERS: This invoice is for information purposes or 10/2012	nly. The amount will be col	lected by Direct Debit on or
Chaquas Davable to: C	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

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		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE		Tel. 01799 323303 Tax	
Natural Energy Source	es Ltd I, Croft Business Park	Invoice No:	008394
	, CIOIL DUSITIESS FAIR	Invoice Date:	20/09/2012
Bromborough CH62 3RA		Invoice Due Date:	30/09/2012
Order Placed By	Adrian Adam		
	Service Provided (See attached Summa		
	SolarPanels PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 04/	OMERS: This invoice is for information purposes 10/2012	only. The amount will be col	lected by Direct Debit on or
Chaquas Devekla ta S	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 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			
Nationwide Energy So Matrix Alpha, Norther	erivces Ltd m Bolevard, Enterprise Park	Invoice No:	008393
Swansea	<i>·</i>	Invoice Date:	20/09/2012
SA6 8RE		Invoice Due Date:	30/09/2012
Order Placed By	Neville Wilshire		
	Service Provide (See attached Summ		
	Cavity Wall Able to pay 1 Lead @ £7.	00	7.00
	Insulation Cavity and Loft Able to pay 1 Lead @ :	£ 7.00	7.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 14.00 £ 2.80 £ 16.80
DIRECT DEBIT CUST immediately after 04/	OMERS: This invoice is for information purposes	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	S	
Cheques Payable to: S 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	
Son Code.			

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE MC Frames Invoice No: 008392 7 Tillie Street Invoice Date: 20/09/2012 Cornwall Callington Invoice Due Date: PL17 7PZ 30/09/2012 Order Placed By Mark Cowler Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 Total Net Amount £ 58.00 VAT @ 20.00% £ 11.60 Invoice Total £ 69.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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:

		Soarch	Professionals
		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Living Rooms Home	Improvements Ltd	Invoice No:	008391
Unit 1 Warren Avenu Hampshire	e Industrial Estate, Warren Avenue	Invoice Date:	20/09/2012
Southsea			
PO4 8PY		Invoice Due Date:	30/09/2012
Order Placed By	Тгасеу МсКау		
	Service Provided (See attached Summar	у)	
	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 CUST immediately after 04,	OMERS: This invoice is for information purposes ( /10/2012	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
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre
INVOICE			
Lifestyle Home Solu West Street	utions	Invoice No:	008390
Derbyshire		Invoice Date:	20/09/2012
Ilkeston DE7 5JW		Invoice Due Date:	30/09/2012
Order Placed By	Chris Vincent		
	Service Prov (See attached Su Double Glazing		
	•	Lead @ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information purp 4/10/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd	DEBIT/CREDIT CARE	)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Sort Code:	20-17-19		

		Search I	Professionals
INVOICE		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Knight Leisure Buildir	igs e, Beach Road, Scratby	Invoice No:	008389
Norfolk	e, Beach Road, Schalby	Invoice Date:	20/09/2012
Great Yarmouth NR29 3AJ		Invoice Due Date:	30/09/2012
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 VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 04/1	DMERS: This invoice is for information purposes only 0/2012	. The amount will be coll	ected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	e pavment
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Just Conservatories 15 Broadway			Invoice No:	008388
Flintshire			Invoice Date:	20/09/2012
Quay CHS 4LR			Invoice Due Date:	30/09/2012
Order Placed By	John Cooper			
	(Se	ervice Provided e attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Le	ead @ £ 35.00		35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST	OMERS: This invoice is for infor /10/2012	mation purposes only	/. The amount will be co	llected by Direct Debit on or
		ayment Methods		
Cheques Payable to: S 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	
		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Jarrolds		Invoice No:	008387	
179 Brunswick Road Suffolk		Invoice Date:	20/09/2012	
lpswich IP4 4DB		Invoice Due Date:	30/09/2012	
Order Placed By	Steve Jarrold			
	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 CUST immediately after 04/	OMERS: This invoice is for information pu 10/2012	rposes only. The amount will be co	llected by Direct Debit on or	
	Payment M	ethods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	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** Invoice No: 008386 76 Attwood Street, Lye West Midlands Invoice Date: 20/09/2012 Stourbridge DY9 8RY Invoice Due Date: 30/09/2012 Order Placed By James Lambert Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 38.00 190.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00 Total Net Amount £ 365.00 VAT @ 20.00% £ 73.00 Invoice Total £ 438.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
Infinity Electrical & R 42 Coriander Way	Renewables	Invoice No:	008385	
		Invoice Date:	20/09/2012	
Fareham PO15 7HQ		Invoice Due Date:	30/09/2012	
Order Placed By	Dan Hanslip			
	Service Pro			
	(See attached S SolarPanels	Summary)		
	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 04/	TOMERS: This invoice is for information pur /10/2012	poses only. The amount will be co	llected by Direct Debit on or	
	Payment Me	thods		
Cheques Payable to: \$ BACS	Search Professionals Ltd			
Account name:	Search Professionals Ltd		DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427		go payment	
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 Home Heating Solutions Ltd Invoice No: 008384 1 Rickleton Bowes Office, Lambton Park Invoice Date: 20/09/2012 **Chester Le Street** Invoice Due Date: DH3 4AN 30/09/2012 Order Placed By Simon Day Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 38.00 190.00 SolarPanels @ £ 30.00 Thermal 1 Lead 30.00 **Total Net Amount** £ 220.00 VAT @ 20.00% £ 44.00 Invoice Total £ 264.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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	
		Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Hi-Spec Conservato		Invoice No:	008383	
22 Teasel Close, Oa	kensnan	Invoice Date:	20/09/2012	
Bradford BD12 7DH		Invoice Due Date:	30/09/2012	
Order Placed By	Alec Holmes			
	Service Pr (See attached			
	Conservatories UPVC-Supply And Fit 2 Lead @	£ 42.00	84.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80	
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information pu 4/10/2012	urposes only. The amount will be co	ollected by Direct Debit on or	
	Payment N	lethods		
	Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	
	Search Professionals Ltd	DEBIT/CREDIT CARI		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARI Please call us to arrar		
BACS				

		Search	Professionals	
		Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Hatch Sustain 1 - 10 Gordon Rd		Invoice No:	008382	
Essex Waltham Abbey		Invoice Date:	20/09/2012	
EN9 1AF		Invoice Due Date:	30/09/2012	
Order Placed By	Laurence Tyfield			
	Service Provided (See attached Summar	y)		
	SolarPanels PV 5 Lead @ £ 30.00		150.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00	
DIRECT DEBIT CUST immediately after 04	FOMERS: This invoice is for information purposes of /10/2012	only. The amount will be co	llected by Direct Debit on or	
Chaquas Davable to:	Payment Methods			
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	Please call us to arrange payment	
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				
	s & Conservatories Ltd		Invoice No:	008381
	Business Centre, Wakefield Rd		Invoice Date:	20/09/2012
Normanton WF6 1BB			Invoice Due Date:	30/09/2012
Order Placed By	Paul Simmons Michael Brennan			
	Service Pr (See attached			
	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 immediately after 04	TOMERS: This invoice is for information pu //10/2012	irposes only.	The amount will be col	llected by Direct Debit on or
	Payment N	lethods		
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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Green Energy Powe 3 Central Avenue	er Solutions Ltd	Invoice No:	008380
Warkoon		Invoice Date:	20/09/2012
Worksop S80 1EJ		Invoice Due Date:	30/09/2012
Order Placed By	Kelly Wiltshire		
	Service Provid (See attached Sum		
	<b>SolarPanels</b> PV 14 Lead @ £38.00		532.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 532.00 £ 106.40 £ 638.40
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information purpos 4/10/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: <b>BACS</b>	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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE			Tel: 01799 523303 Fa>	x: 0870 138 4114
FP Direct Hertfordshire			Invoice No:	008379
Hertfordshire Sawbridgeworth			Invoice Date:	20/09/2012
CM21 9HX			Invoice Due Date:	30/09/2012
Order Placed By	Jeni Myers			
	Service P (See attached			
	Franking Machines Rental or Purchase 15 Lead @	£ 18.00		270.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 270.00 £ 54.00 £ 324.00
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information p /10/2012	urposes only	. The amount will be co	llected by Direct Debit on or
	Payment I	Vethods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrang	
Account Number:	63880427			go paymont
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 **Finesse Energy** Invoice No: 008378 1-2 Brooklyn Cottage, Portsmouth Rd Invoice Date: 20/09/2012 Southampton Invoice Due Date: 30/09/2012 SO31 8EP Order Placed By Michael Hibberd Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 40.00 80.00 SolarPanels @ £ 20.00 Thermal 1 Lead 20.00 Total Net Amount £ 100.00 VAT @ 20.00% £ 20.00 Invoice Total £ 120.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Extra Windows Invoice No: 008377 Unit 25, Mulberry Court Invoice Date: 20/09/2012 Kent Crayford DA1 4BF Invoice Due Date: 30/09/2012 Order Placed By **Nick Hewitson** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 SolarPanels PV 1 Lead @ £ 35.00 35.00 Total Net Amount VAT @ 20.00% £ 105.00 £ 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 04/10/2012 **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, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Extend A Room Ltd		Invoice No:	008376
Unit 3 Follifoot Rid	ge business Park	Invoice Date:	20/09/2012
Harrogate HG3 1DL		Invoice Due Date:	30/09/2012
Order Placed By	Craig Miller		
	Service Prov (See attached Su Conservatories		
	UPVC-Supply And Fit 3 Lead @ £	22.00	66.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 66.00 £ 13.20 £ 79.20
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 04/10/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to BACS	b: Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	
	20-17-19		
Sort Code:	20-17-13		

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa)	y Centre
INVOICE			
Evo Energy 27 Eledon Business	Park, Attenborough	Invoice No:	008375
	rain, Allenborougn	Invoice Date:	20/09/2012
Nottingham NG9 6DZ		Invoice Due Date:	30/09/2012
Order Placed By	Tom Craig		
	Service Prov (See attached Su		
	<b>SolarPanels</b> Thermal 4 Lead @ £ 34.00		136.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 136.00 £ 27.20 £ 163.20
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information purpo	oses only. The amount will be co	llected by Direct Debit on or
Chaguas Davabla ta	Payment Meth	nods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search Professiona	
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Evalast Windows Evalast House, Hind	pool Road		Invoice No:	008374
Cumbria Barrow in Furness			Invoice Date:	20/09/2012
LA14 2ND			Invoice Due Date:	30/09/2012
Order Placed By	Mark			
	Service P (See attached			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus	1 Lead @	£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information p /10/2012	urposes only.	The amount will be co	llected 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		Please call us to arrang	
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 Invoice No: 008373 . Minerva Way, Brunel Road Invoice Date: 20/09/2012 Devon Newton Abbot Invoice Due Date: TQ12 4PJ 30/09/2012 Order Placed By Eleanor Dann/Cliff Hancock Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 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 04/10/2012 **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 EEC Solar Invoice No: 008372 28-30 Hall Street Merseyside Invoice Date: 20/09/2012 Southport PR9 0SE Invoice Due Date: 30/09/2012 Order Placed By Steven Duffy Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 25.00 175.00 SolarPanels @ £ 25.00 Thermal 1 Lead 25.00 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 04/10/2012 **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
Eco Fusion		Invoice No:	008371
Hainault House		Invoice Date:	20/09/2012
Hainault Street SE9 2EF		Invoice Due Date:	30/09/2012
Order Placed By	Steve Armstrong		
	Service Provide (See attached Summ SolarPanels		
	PV 26 Lead @ £28.00		728.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 728.00 £ 145.60 £ 873.60
DIRECT DEBIT CUS immediately after 04	TOMERS: This invoice is for information purposes /10/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	S	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		go paymont
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 **Dunster House Ltd** Invoice No: 008370 Dunster House Ltd, Caxton Road Bedfordshire Invoice Date: 20/09/2012 Bedford MK41 OLF Invoice Due Date: 30/09/2012 Order Placed By Matthew Rickard PO 012651 Service Provided (See attached Summary) **Double Glazing** UPVC - Supply Only- 2 Units Plus 4 Lead @ £ 7.50 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 04/10/2012 **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 **Domestic and General** Invoice No: 008369 Energy House, Magnis Works, Roman Rd Herefordshire Invoice Date: 20/09/2012 Hereford Invoice Due Date: 30/09/2012 HR4 9QR Order Placed By Matthew Hannant Service Provided (See attached Summary) SolarPanels Thermal 2 Lead @ £ 25.00 50.00 Insulation Cavity and Loft Able to pay 1 Lead @  $\pounds$  10.00 10.00 **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 04/10/2012 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Crystal Invoice No: 008368 Unit 1, King George Close Essex Invoice Date: 20/09/2012 Romford Invoice Due Date: RM7 7PN 30/09/2012 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 11 Lead @ £ 35.00 385.00 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 04/10/2012 **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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Conservatech		Invoice No:	008367
24 Riccat Lane Herts		Invoice Date:	20/09/2012
Stevenage SG1 3XY		Invoice Due Date:	30/09/2012
Order Placed By	Anthony Pinchen		
	Service Provide (See attached Summ Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 40	.00	40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 4/10/2012	es 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: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

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					Search F	Professionals
					Search Professionals Ltd Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE					101. 01100 020000 F ax.	
Centurion DIY Conserva					Invoice No:	008366
Unit 1, City Business Ce	entre, works Road				Invoice Date:	20/09/2012
Letchworth SG6 1FH					Invoice Due Date:	30/09/2012
Order Placed By Ju	lie					
	Conservatories			Provided ed Summary)		
		Eead	@	£ 15.00		90.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUSTON immediately after 04/10/		r informat	ion	purposes only	The amount will be colle	ected by Direct Debit on or
		Payn	nen	t Methods		
Cheques Payable to: Sea BACS	rch Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals L 63880427 20-17-19	td			Please call us to arrange	e payment
Company Reg:	6625017				VAT No:	982 9788 38

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE BriteLiteWindows T/A Bloomline Ltd Invoice No: 008365 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 20/09/2012 Kent Maidstone Invoice Due Date: 30/09/2012 ML15 6RX Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 210.00 VAT @ 20.00% £ 42.00 Invoice Total £ 252.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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 VAT No: 982 9788 38 Company Reg: 6625017

		Search Professionals L Business & Technology Shire Hill	
INVOICE		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
Asset Monitoring Sol		Invoice No:	008364
Suffolk	rlord Office Village, Ransome Euorpoa	Invoice Date:	20/09/2012
IP3 9SX		Invoice Due Date:	30/09/2012
Order Placed By	Antony McCallum		
	Service Provid (See attached Sum) Vehicle Tracking		
	Tracking 4 Lead @ £ 32.00		128.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 128.00 £ 25.60 £ 153.60
DIRECT DEBIT CUST immediately after 04/	OMERS: This invoice is for information purpose 10/2012	es only. The amount will be col	lected by Direct Debit on or
	Payment Metho	ds	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to 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 Advanced Glazing Systems Ltd Invoice No: 008363 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 20/09/2012 Upminster RM14 1TH Invoice Due Date: 30/09/2012 Order Placed By John Barnett 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 04/10/2012 **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: 008362 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 20/09/2012 Leicester Invoice Due Date: LE3 1TR 30/09/2012 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 22.00 110.00 SolarPanels Thermal 1 Lead @ £ 22.00 22.00 **Total Net Amount** £ 132.00 VAT @ 20.00% £ 26.40 Invoice Total £ 158.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 04/10/2012 **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
4Seasons Converva		Invoice No:	008361
Unit 25, Hainault W	orks, Hainault Road	Invoice Date:	20/09/2012
Little Heath RM6 5ST		Invoice Due Date:	30/09/2012
Order Placed By	Leslie Styles		
	Service Provide (See attached Summ Conservatories UPVC-Supply And Fit 4 Lead @ £35	nary)	140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 4/10/2012		
	Payment Method	is	
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		

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		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
1st Class Windows 5 Moorfield street		Invoice No:	008360
		Invoice Date:	20/09/2012
Hereford HR4 9JL		Invoice Due Date:	30/09/2012
Order Placed By	Richard Davies		
	Service Provide (See attached Sumr Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 Le	ad @ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	GTOMERS: This invoice is for information purpose 4/10/2012	es 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	1
5700	Search Professionals Ltd	Please call us to arran	
Account name:			
Account Number:	63880427		
	63880427 20-17-19		