			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Windows, Doors, Co Neatmoor Hall, Noro			Invoice No:	008148
Norfolk Downham Market			Invoice Date:	03/10/2012
PE28 0BY			Invoice Due Date:	13/10/2012
Order Placed By	Kim Clark			
	(See	ervice Provided attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lea	ad @ £ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for inforn 7/10/2012	nation purposes only	. The amount will be co	llected by Direct Debit on or
	Pa	ayment Methods		
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 arrang	
0011 0000.	201110			

		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ	rofessionals entre
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
We R Solar UK Ltd		Invoice No:	008147
1 York Terrace County Durham Wilkington		Invoice Date:	03/10/2012
DL15 0HT		Invoice Due Date:	13/10/2012
Order Placed By	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTOR immediately after 17/10	MERS: This invoice is for information purposes only /2012	. The amount will be colled	cted by Direct Debit on or
Chaquas Doughla to: Cor	Payment Methods		
Cheques Payable to: Sea BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	Centre
INVOICE			
The Window Company	- Deale Church Chaost	Invoice No:	008146
Unit 1, Church View Inc Notts	a Park, Unurch Street	Invoice Date:	03/10/2012
Basford NG6 0GA		Invoice Due Date:	13/10/2012
Order Placed By J	ohn Sandhu		
	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 17/10	MERS: This invoice is for information purposes only. /2012	. The amount will be colle	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea <b>BACS</b>	arch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

Stormseal U.K. Ltd Pinfold Street West Midlands Darlaston WS10 8SY       Invoice No:       008145         Invoice Date:       03/10/2012         Invoice Date:       13/10/2012         Order Placed By       Tony Fellone         Service Provided (See attached Summary)         Conservatories UPVC-Supply And Fit       5 Lead       © £ 35.00         Total Net Amount VAT @ 20.00%       £ 175.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd BACS         Account Number:       Search Professionals Ltd BACS       DEBIT/CREDIT CARD Please call us to arrange payment         Account Number:         Stord code:       20.17-19					· · · · · · · · · · · · · · · · · · ·	
INVOICE       Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114         INVOICE       Invoice No:       008145 Invoice Date:       03/10/2012 Invoice Date:         West Midlands Dariaston       Invoice Date:       03/10/2012 Invoice Date:       03/10/2012 Invoice Date:         Order Placed By       Tony Fellone       Invoice Due Date:       13/10/2012         Order Placed By       Tony Fellone       Invoice Due Date:       13/10/2012         Dresservatories UPVC-Supply And Fit       5       Lead<       © £ 35.00       175.00         Invoice Dett       Total Net Amount VAT @ 20.00%       £ 175.00 £ 35.00       £ 210.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only.       The amount will be collected by Direct Debit on or invoice Total       £ 175.00 £ 210.00         Cheques Payable to: Search Professionals Ltd BACOUNT name: Excount Number: G3880427 Sort Code: ex 20-17-19       Payment Methods       DEBIT/CREDIT CARD Please call us to arrange payment					Search	Professionals
INVOICE Stormseal U.K. Ltd Pinfold Street West Midlands Darlaston WS10 8SY Order Placed By Tony Fellone Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 5 Lead @ £ 35.00 Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BCS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19 DEBIT/CREDIT CARD Please call us to arrange payment					Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Pinfold Street West Midlands Darlaston WS10 8SY Invoice Date: 03/10/2012 Invoice Due Date: 13/10/2012 Order Placed By Tony Fellone Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00 Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total 2 210.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20.17.19 DEBIT/CREDIT CARD Please call us to arrange payment	INVOICE				Tel: 01799 523303 Fax	(; 0870 138 4114
West Midlands Darlaston Invoice Date: 03/10/2012   Darlaston Invoice Due Date: 13/10/2012   Order Placed By Tony Fellone Invoice Due Date: 13/10/2012   Conservatories UPVC-Supply And Fit 5 Lead © £ 35.00   UPVC-Supply And Fit 5 Lead © £ 35.00 175.00   DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. Total Net Amount VAT © 20.00% £ 175.00   DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or   Immediately after 17/10/2012 Payment Methods   Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: G380427 Sort Code: 20-17-19	Stormseal U.K. Ltd				Invoice No:	008145
WS10 8SY Invoice Due Date: 13/10/2012 Order Placed By Tony Fellone  Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00  Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00  DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012  Payment Methods  Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19  Invoice Due Date: 13/10/2012  Invoice Date: 13/10/2012  Invoice Date: 13/10/2012  DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012  Payment Methods  Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19	West Midlands				Invoice Date:	03/10/2012
Service Provided (See attached Summary)         Conservatories UPVC-Supply And Fit 5 Lead @ £ 35.00         Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: G3880427 Sort Code: 20-17-19	WS10 8SY				Invoice Due Date:	13/10/2012
(See attached Summary)         Conservatories UPVC-Supply And Fit       5       Lead       @ £ 35.00       175.00         Total Net Amount VAT @ 20.00%       £ 175.00       £ 35.00       Invoice Total       £ 175.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012       The amount will be collected by Direct Debit on or         DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd       DEBIT/CREDIT CARD         Account Number:       63880427       Please call us to arrange payment	Order Placed By	Tony Fellone				
UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00 Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012 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					y)	
VAT @ 20.00%       £ 35.00         Invoice Total       £ 210.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd         BACS       DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd         Account Number:       63880427         Sort Code:       20-17-19			5 Lead	@ £ 35.00		175.00
immediately after 17/10/2012  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					VAT @ 20.00%	£ 35.00
Cheques Payable to: Search Professionals Ltd     DEBIT/CREDIT CARD       BACS     Account name:     Search Professionals Ltd       Account Number:     63880427       Sort Code:     20-17-19			r informatio	on purposes o	only. The amount will be co	llected by Direct Debit on or
BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427       Sort Code:     20-17-19		Oserati Drafassianala Ltd	Paym	ent Methods		
Account name:       Search Professionals Ltd       Please call us to arrange payment         Account Number:       63880427         Sort Code:       20-17-19		Search Professionals Ltd				
Account Number: 63880427 Sort Code: 20-17-19		Search Professionals L	td			
	Account Number:		iu .			go paymont
Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:					
	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 Solar Renewable Ltd Invoice No: 008144 1 Clements Court, Clements Lane Essex Invoice Date: 03/10/2012 llford IG1 2QY Invoice Due Date: 13/10/2012 Order Placed By Solar Renewable Ltd Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00 SolarPanels @ £ 30.00 Thermal 1 Lead 30.00 Total Net Amount £ 68.00 VAT @ 20.00% £ 13.60 Invoice Total £ 81.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			Tel. 01733 323003 Ta	
Solar Advanced Syst			Invoice No:	008143
Kent Edenbridge	rading Centre, Hever Road		Invoice Date:	03/10/2012
TN8 5EA			Invoice Due Date:	13/10/2012
Order Placed By	Nick Porter			
		Service Provided See attached Summary)		
	<b>SolarPanels</b> Thermal 1 Lead @	£ 30.00		30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for inf (10/2012	ormation purposes only	. The amount will be co	llected by Direct Debit on or
Chaquaa Davahla tay	Saarah Drafaasianala Ltd	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 arran	
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 Faz	y Centre
Securestyle Windov Floor 5, Amphenol		Invoice No:	008142
Kent	······	Invoice Date:	03/10/2012
Whitstable CT5 3SB		Invoice Due Date:	13/10/2012
Order Placed By	Mike Kelly		
	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 CUS immediately after 1	TOMERS: This invoice is for information purposes only 7/10/2012	v. 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:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		

S66 1WD Invoice Due Date: 13/10/2012   Order Placed By Andrew Pearce   Service Provided   Service Provided   (See attached Summary)   Conservatories   UPVC-Supply And Fit   2   Lead   ©   £ 35.00   Total Net Amount VAT @ 20.00% £ 14.00 Invoice Total £ 84.00 Enderstanding the second se					
NVOICE       Search Professionals Ltd Business & Technology Centre Shire Hill as for on Walden, Essex CB11 3AQ Te: 01799 523303 Fax: 0870 138 4114         INVOICE       Invoice No:       008141 Invoice Date:         A3 Broadlands Rotherham S66 1WD       Invoice No:       008141 Invoice Date:         S66 1WD       Invoice Due Date:       03/10/2012         Order Placed By       Andrew Pearce       Invoice Due Date:       13/10/2012         Conservatories UPVC-Supply And Fit       2       Lead       ©       £ 35.00       70.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. VAT @ 2.0.00% VAT @ 2.0.00% Late 17/10/2012       £ 141.00 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 17/10/2012       £ 84.00       Direct Debit on or         Cheques Payable to: Search Professionals Ltd Account Number:       Search Professionals Ltd Account Number:       Search Professionals Ltd Account Number:       DEBIT/CREDIT CARD Please call us to arrange payment				Search	Professionals
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 008141 Invoice Date: 03/10/2012 Invoice Due Date: 03/10/2012 Invoice Due Date: 13/10/2012 Drder Placed By Andrew Pearce Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £35.00 Total Net Amount £70.00 VAT @ 20.00% £14.00 Invoice Total £40.00 VAT @ 20.00% £14.00 Invoice Total £40.00 Invoice Total £40.00 Invoice Total £40.00 Invoice Total £40.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 17/10/2012 Please call us to arrange payment Please call us to arrange payment Please call us to arrange payment				Search	Professionals
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 008141 Invoice Date: 03/10/2012 Invoice Due Date: 03/10/2012 Invoice Due Date: 13/10/2012 Drder Placed By Andrew Pearce Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £35.00 Total Net Amount £70.00 VAT @ 20.00% £14.00 Invoice Total £40.00 VAT @ 20.00% £14.00 Invoice Total £40.00 Invoice Total £40.00 Invoice Total £40.00 Invoice Total £40.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 17/10/2012 Please call us to arrange payment Please call us to arrange payment Please call us to arrange payment				Search Professionals	ltd
Saffron Walden, Essex CB11 3AQ Tel: 01799 523003 Fax: 0870 138 4114 Invoice No: 008141 Invoice Date: 03/10/2012 Invoice Due Date: 13/10/2012 Invoice Due Date: 13/10/2012 Invoice Due Date: 13/10/2012 Order Placed By Andrew Pearce Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 Total Net Amount £ 70.00 Total Net Amount £ 70.00 VAT @ 20.00% £ 14.00 Invoice Total E 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 17/10/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Soft Code: 20-17-19 DEBIT/CREDIT CARD Please call us to arrange payment					
CB11 3A0 Tel: 01799 523303 Fax: 0870 138 4114         RtH Developments Ltd 43 Broadlands         Rotherham S66 1WD         Rotherham S66 1WD         Andrew Pearce         Service Provided (See attached Summary)         Conservatories UPVC-Supply And Fit         2       Lead         2 </td <td></td> <td></td> <td></td> <td></td> <td>-</td>					-
NVOICE Tel: 01799 523303 Fax: 0870 138 4114   RHI Developments Ltd 43 Broadlands Invoice No: 008141   Rotherham Invoice Date: 03/10/2012   Rotherham Invoice Due Date: 13/10/2012   Order Placed By Andrew Pearce Invoice Due Date: 13/10/2012   Order Placed By Andrew Pearce Invoice Due Date: 13/10/2012   Order Placed By Conservatories UPVC-Supply And Fit 2 Lead @ £35.00 70.00   UPVC-Supply And Fit 2 Lead @ £35.00 Total Net Amount VAT @ 20.00% LT @ 20.00% LT @ 20.00% £14.00 £14.00 £84.00   DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or E84.00   DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or E84.00   DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or E84.00   Cheques Payable to: Search Professionals Ltd Search Professionals Ltd Account name: Cole : Search Professionals Ltd Search Professionals Ltd Search Professionals Ltd					ex
NVOICE  RHI Developments Ltd 43 Broadlands  Rotherham S66 1WD Invoice Date O3/10/2012 Invoice Date: 03/10/2012 Invoice Invoic					av: 0870 138 /11/
RHI Developments Ltd 43 Broadlands Rotherham S66 1WD Rotherham S66 1WD Andrew Pearce Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 Total Net Amount £ 70.00 Total Net Amount £ 70.00 Total Net Amount £ 70.00 Total Net Amount £ 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 17/10/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account name: Search Professionals Ltd Account Number: 63880427 Sort Cole: 20-17-19 Conservatories Conservatories Cheques Payable to: Search Professionals Ltd Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Cole: 20-17-19				161.01733 323303 17	
43 Broadlands       Invoice Date:       03/10/2012         Rotherham       Invoice Date:       13/10/2012         Sef 1WD       Andrew Pearce       Invoice Due Date:       13/10/2012         Order Placed By       Andrew Pearce       Service Provided (See attached Summary)       Total Net Amount       £ 70.00         Conservatories       UPVC-Supply And Fit       2       Lead       © £ 35.00       Total Net Amount       £ 70.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only after 17/10/2012       Total Net Amount       £ 70.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only CAT @ 20.00%       £ 14.00       £ 44.00         DRECT DEBIT CUSTOMERS: This invoice is for information purposes only CAT @ 20.00%       £ 14.00       E 44.00         Cheques Payable to: Search Professionals Ltd       Payment Methods       DEBIT/CREDIT CARD       Please call us to arrange payment         Account name:       Search Professionals Ltd       DEBIT/CREDIT CARD       Please call us to arrange payment       Please call us to arrange payment         Sort Code:       20-17-19       Sort Code:       20-17-19       Sort Code:	INVOICE				
Invoice Date: 03/10/2012 Invoice Due Date: 13/10/2012 Invoice Du		td		Invoice No:	008141
See 1WD Invoice Due Date: 13/10/2012   Order Placed By Andrew Pearce   Conservatories Service Provided   UPVC-Supply And Fit 2 Lead   2 Lead 2   5 35.00   Total Net Amount \$70.00 VAT @ 20.00% \$14.00 Invoice Total   CORSERVATION \$20.00%   Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: \$6380427 Sort Code: 20.077.19 Invoice Total Invoice Due Date: 13/10/2012 Difference of the provided	45 DIVAUIAIIUS			Invoice Date:	03/10/2012
Order Placed By       Andrew Pearce         Service Provided (See attached Summary)       Service Provided (See attached Summary)         Conservatories UPVC-Supply And Fit       2       Lead       ©       £ 35.00       70.00         Total Net Amount VAT @ 20.00%       £ 70.00 £ 14.00         Invoice Total       £ 84.00         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012       Payment Methods         Cheques Payable to: Search Professionals Ltd BACS Account Number:       Search Professionals Ltd G3880427       DEBIT/CREDIT CARD Please call us to arrange payment	Rotherham				
Service Provided (See attached Summary)         Conservatories UPVC-Supply And Fit       2       Lead       ©       £ 35.00       70.00         Total Net Amount 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 17/10/2012       Payment Methods         DEBIT/CREDIT CARD Please call us to arrange payment         Account name: 3880427         Sort Code: 20-17-19	566 1WD			Invoice Due Date:	13/10/2012
(See attached Summary)         Conservatories       UPVC-Supply And Fit       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 17/10/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd         DEBIT/CREDIT CARD         Account name:       Search Professionals Ltd         Account Number:       63880427         Sort Code:       20-17-19	Order Placed By	Andrew Pearce			
Conservatories       UPVC-Supply And Fit 2 Lead @ £35.00       70.00         Total Net Amount VAT @ 20.00% £ 14.00       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 17/10/2012       Payment Methods         Cheques Payable to: Search Professionals Ltd       Debit/CREDIT CARD         Account name:       Search Professionals Ltd         Account Number:       63880427         Sort Code:       20-17-19					
UPVC-Supply And Fit 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 17/10/2012 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			ached Sum	mary)	
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 17/10/2012         Payment Methods         Cheques Payable to: Search Professionals Ltd         BACS         Account name:       Search Professionals Ltd         Account Number:       63880427         Sort Code:       20-17-19			@ £34	00	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 17/10/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19		OF VC-Supply And Fit 2 Lead	@ £30		70.00
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 17/10/2012 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				Total Net Amount	£ 70.00
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012  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				VAT @ 20.00%	£ 14.00
Payment Methods         Cheques Payable to: Search Professionals Ltd         DEBIT/CREDIT CARD         Please call us to arrange payment         Account Number:       63880427         Sort Code:       20-17-19				Invoice Total	£ 84.00
Cheques Payable to: Search Professionals Ltd     DEBIT/CREDIT CARD       BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd       Account Number:     63880427       Sort Code:     20-17-19			on purpos	es only. The amount will be c	ollected by Direct Debit on or
BACS     DEBIT/CREDIT CARD       Account name:     Search Professionals Ltd     Please call us to arrange payment       Account Number:     63880427       Sort Code:     20-17-19			nent Metho	ds	
Account name:       Search Professionals Ltd       Please call us to arrange payment         Account Number:       63880427         Sort Code:       20-17-19		Search Professionals Ltd			P
Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Ltd			
Sort Code: 20-17-19	Account Number:				ngo paymont
Company Reg:         6625017         VAT No:         982 9788 38	Sort Code:				
Company Reg: 6625017 VAI No: 982 9788 38		2005047			000 0700 00
	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 **Quality Direct** Invoice No: 008140 Greenacres Yard, Stoney Lane Invoice Date: 03/10/2012 Ashmore Green Invoice Due Date: RG18 9HE 13/10/2012 Order Placed By **Glenn Adaway** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 Total Net Amount £ 122.00 VAT @ 20.00% £ 24.40 Invoice Total £ 146.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012 **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 Premier Trade Windows T/A Tudor Rose Windows Invoice No: 008139 16 Bury New Road Invoice Date: 03/10/2012 Bolton Invoice Due Date: BL2 6QB 13/10/2012 Order Placed By Tony Booth Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 30.00 60.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 30.00 180.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 30.00 60.00 £ 300.00 **Total Net Amount** 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 17/10/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment 63880427 Account Number: 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 **Northern Gas Heating** Invoice No: 008138 Harrison House, Marston Rd Invoice Date: 03/10/2012 Wolverhampton Invoice Due Date: WV2 4NJ 13/10/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 11 Lead @ £ 20.00 220.00 SolarPanels Thermal 3 Lead @ £ 20.00 60.00 SolarPanels PV and Thermal 1 Lead @ £ 20.00 20.00 £ 300.00 **Total Net Amount** 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 17/10/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

	· · · · · · · · · · · · · · · · · · ·		
		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	y Centre k
INVOICE		Tel: 01799 523303 Fa	x: 0870 138 4114
Leekes Ltd	Dask	Invoice No:	008137
Mwyndy Business	Fair	Invoice Date:	03/10/2012
Pontyclun CF72 8PN		Invoice Due Date:	13/10/2012
Order Placed By	Gareth Short		
	Service Pro (See attached S		
	Double Glazing	ummary)	
	UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 38.00	76.00
		Total Net Amount	£ 76.00
		VAT @ 20.00%	£ 15.20
		Invoice Total	£ 91.20
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purp 7/10/2012	ooses only. The amount will be co	Ilected by Direct Debit on or
	Payment Me	thods	
	: Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARE	
Account name: Account Number:	63880427	Please call us to arran	ye payment
	20-17-19		
Sort Code:	20-17-13		

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE John Severn Conservatories Invoice No: 008136 Fairgardens Plant Centre, Cleatham Road Gainsborough Invoice Date: 03/10/2012 Kirton Lindsey DN21 4JR Invoice Due Date: 13/10/2012 Order Placed By **Diane Severn** 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 17/10/2012 **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, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
JJS Construction L 18 Hillier Drive, Up		Invoice No:	008135
Gloucestershire	inducincy	Invoice Date:	03/10/2012
Cheltenham GL51 3WE		Invoice Due Date:	13/10/2012
Order Placed By	Alan Stanway		
	Service Provided (See attached Summa	-	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	d @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 1	TOMERS: This invoice is for information purposes 7/10/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
	Search Professionals Ltd	Please call us to arran	
Account name:			
Account name: Account Number: Sort Code:	63880427 20-17-19		

#### Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Inbray Ltd T/A Absolute Window Co Invoice No: 008134 Unit 7, Priestley Road, Wardley Industrial Estate **Greater Manchester** Invoice Date: 03/10/2012 Warsley M28 2LY Invoice Due Date: 13/10/2012 Order Placed By Tony Marsden / Peter Snape Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 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 17/10/2012 **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

		0	
		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Ideal Solar Energy I		Invoice No:	008133
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane	Invoice Date:	03/10/2012	
Ringwood BH24 1PD		Invoice Due Date:	13/10/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sum		
	SolarPanels PV 3 Lead @ £ 34.00		102.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 102.00 £ 20.40 £ 122.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 7/10/2012	es only. The amount will be co	llected by Direct Debit on or
Ohanna Davahla ta	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	
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
Heatsavers Insulatio Unit 9, Spitfire Close		Invoice No:	008132
	-	Invoice Date:	03/10/2012
Coventry CV5 6QR		Invoice Due Date:	13/10/2012
Order Placed By	Peter Brooke		
	Service Provided (See attached Summar	у)	
	Insulation Cavity Wall Able to pay 1 Lead @ £12.0	0	12.00
	Insulation Cavity and Loft Able to pay 1 Lead @ £1	17.00	17.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 29.00 £ 5.80 £ 34.80
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for information purposes o /10/2012	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:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Son Code.			

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Hassie Electrical Ltd 16 Maes Y Wawr		Invoice No:	008131
Swansea		Invoice Date:	03/10/2012
Birchgrove SA7 0HL		Invoice Due Date:	13/10/2012
Order Placed By	David Hassett		
	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 17/	TOMERS: This invoice is for information purposes /10/2012	only. The amount will be co	llected by Direct Debit on or
	Payment 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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Harmony Window Sy Unit 1 Bradley Hous	vstems Ltd e, Whiddon Road, Two Mile Oak	Invoice No:	008130
Devon Newton Abbot		Invoice Date:	03/10/2012
TQ12 6DF		Invoice Due Date:	13/10/2012
Order Placed By	Mrs Angela Barnes		
	Service Provided (See attached Summar	у)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 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 17/	TOMERS: This invoice is for information purposes o /10/2012	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:	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 Greenguru Group Ltd Invoice No: 008129 Stockton Rd **County Durham** Invoice Date: 03/10/2012 Seaham Invoice Due Date: SR7 0JE 13/10/2012 Order Placed By Jeanette Kelly Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 30.00 60.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 30.00 60.00 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 17/10/2012 **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 **Green Eco Supplies Ltd** Invoice No: 008128 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 03/10/2012 Wickford Invoice Due Date: 13/10/2012 SS11 8YJ Order Placed By Paul Fryer 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 17/10/2012 **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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Fenland Solar Ltd		Invoice No:	008127
9 Saracen Business F Peterborough	Park	Invoice Date:	03/10/2012
Saracen Way PE1 5WS		Invoice Due Date:	13/10/2012
Order Placed By	Alex Pugh		
	Service Provid		
	(See attached Sum SolarPanels	nmary)	
	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 17/	OMERS: This invoice is for information purpos 10/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
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	

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Excelsior 21 Flint Way, Eynes	sbury		Invoice No:	008126
Cambridgeshire St Neots			Invoice Date:	03/10/2012
PE19 2RU			Invoice Due Date:	13/10/2012
Order Placed By	Bruce Prout			
	(Se	Service Provided ee attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Ur	nits Plus 1 Lead @	£ 38.00	38.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	STOMERS: This invoice is for info 7/10/2012	rmation purposes only	v. 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:	Search Professionals Ltd		Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			

		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Eurosolar Europe Ltd 287-291 Talbot Road Manchester		Invoice No: Invoice Date:	008125 03/10/2012
Stretford M32 0YA		Invoice Due Date:	13/10/2012
Order Placed By S	el Pino		
	Service Provided (See attached Summary) SolarPanels		
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTOR immediately after 17/10	MERS: This invoice is for information purposes only /2012	. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Electricity For Free 18B Wellington Road		Invoice No:	008124
Glasgow		Invoice Date:	03/10/2012
Bishopbriggs G64 2SA		Invoice Due Date:	13/10/2012
Order Placed By A	ndrew Bradley		
	Service Provided (See attached Summary)		
	<b>SolarPanels</b> PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUSTO immediately after 17/10	MERS: This invoice is for information purposes only //2012	r. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

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

### INVOICE

Ecoseal Ltd Unit 18, Loomer Ro	ad Industrial Estate	Invoice No:	008123	
Staffordshire Chesterton		Invoice Date:	03/10/2012	
ST5 7LB		Invoice Due Date:	13/10/2012	
Order Placed By	Chris Davies			
	Service Provid (See attached Surr			_
	Conservatories	illary)		
	UPVC-Supply And Fit 1 Lead @ £4.	2.00	42.00	
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus 1 L	ead @ £38.00	38.00	
		Total Net Amount	£ 80.00	-
		VAT @ 20.00%	£ 16.00	
		Invoice Total	£ 96.00	
DIRECT DEBIT CUS immediately after 1	TOMERS: This invoice is for information purpos 7/10/2012 Payment Metho	-	ollected by Direct Debit on or	_
Cheques Pavable to:	Search Professionals Ltd	005		
BACS		DEBIT/CREDIT CAR	D	
Account name:	Search Professionals Ltd	Please call us to arrai	nge navment	

Company Reg:

6625017

VAT No:

982 9788 38

		Search	Professionals
		Search Professionals Business & Technolo Shire Hill Saffron Walden, Ess CB11 3AQ Tel: 01799 523303 F	gy Centre ex
INVOICE			
Ecosave Insulation 18 Smollett Road	Ltd	Invoice No:	008122
Dumbarton		Invoice Date:	03/10/2012
G82 2LJ		Invoice Due Date:	13/10/2012
Order Placed By	Barry Robertson		
	Service Pro (See attached S		
	Loft Able to pay 1 Lead @ £ 12.0	0	12.00
	Insulation Cavity and Loft Able to pay 2 Lead	@ £ 12.00	24.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 36.00 £ 7.20 £ 43.20
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for information pur /10/2012	poses only. The amount will be c	ollected by Direct Debit on or
Chaques Payable to:	Payment Me Search Professionals Ltd	thods	
BACS	Search Professionals Liu	DEBIT/CREDIT CAR	D
Account name:	Search Professionals Ltd 63880427	Please call us to arra	nge payment
Account Number:			
Account Number: Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa)	y Centre
INVOICE			
Eco NRG Ltd Unit 10 New Mills Inc	l Est. Modbury	Invoice No:	008121
		Invoice Date:	03/10/2012
Plymouth PL21 0TP		Invoice Due Date:	13/10/2012
Order Placed By	Nigel Jenkins		
	Service Pro (See attached S		
	SolarPanels 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 17/	FOMERS: This invoice is for information purj /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	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
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Eco Greenenergy Solut Royal York Mews, Broa		Invoice No:	008120
Bath		Invoice Date:	03/10/2012
BA1 5LL		Invoice Due Date:	13/10/2012
Order Placed By P	hilip Lewis		
	Service Prov (See attached Su		
	<b>SolarPanels</b> PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTOI immediately after 17/10	MERS: This invoice is for information purpo /2012	oses only. The amount will be col	llected by Direct Debit on or
	Payment Met	nods	
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

#### Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Cosywarm Heating and Plumbing** Invoice No: 008119 112C The Philog Cardiff, South Glamorgan Invoice Date: 03/10/2012 Whitchurch Invoice Due Date: **CF14 1ED** 13/10/2012 Order Placed By Alex Renwick Service Provided (See attached Summary) SolarPanels Thermal 1 Lead @ £ 25.00 25.00 **Total Net Amount** £ 25.00 VAT @ 20.00% £ 5.00 Invoice Total £ 30.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012 **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 & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE					
Conservatory Colle	ctions Ltd			Invoice No:	008118
PO BOX 620 Surrey				Invoice Date:	03/10/2012
Farnham GU9 1GY				Invoice Due Date:	13/10/2012
Order Placed By	H McFadyen				
		Service P See attached			
	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	TOMERS: This invoice is for in 7/10/2012	formation pu	urposes only	. The amount will be co	llected by Direct Debit on or
Chanwas Davabla ta	Coorde Drofossionala I tel	Payment N	lethods		
BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			Please call us to arrang	ge payment
Company Reg:	6625017			VAT No:	982 9788 38

	·		
		Search I	Professionals
		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Carousel Windows Unit 2a Green Horton I	ndustrial Estate, Cooper Lane	Invoice No:	008117
		Invoice Date:	03/10/2012
Bradford BD6 3ND		Invoice Due Date:	13/10/2012
Order Placed By S	Steve Lister		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 42.00 Double Glazing		42.00
		@ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 118.00 £ 23.60 £ 141.60
DIRECT DEBIT CUSTO immediately after 17/10	MERS: This invoice is for information purposes onl 0/2012	y. The amount will be coll	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se			
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrang	e payment
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
Broadwater Conserv			Invoice No:	008116
West Sussex	siness Centre, Harwood Road		Invoice Date:	03/10/2012
Littlehampton BN17 7AU			Invoice Due Date:	13/10/2012
Order Placed By	Philip Sexton			
		e Provided hed Summary)		
		@ £ 40.00		40.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for information //10/2012	n purposes only	. The amount will be col	llected by Direct Debit on or
		nt 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	
		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Baring Insulation Lto 223a Hatfield Road	I	Invoice No:	008115	
Herts		Invoice Date:	03/10/2012	
St Albans AL1 4TB		Invoice Due Date:	13/10/2012	
Order Placed By	Matt Westrope			
	Service Pr (See attached			
	Cavity and Loft Able to pay 2 Lead	@ £17.00	34.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80	
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for information pu 10/2012	rposes only. The amount will be co	llected by Direct Debit on or	
Oharman Dauahla (a. (	Payment M	lethods		
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	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 **Adwalton Windows** Invoice No: 008114 37 Newcastle Close, Drighlington Invoice Date: 03/10/2012 Bradford Invoice Due Date: **BD11 1DF** 13/10/2012 Order Placed By Mike Andrews Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 32.00 32.00 Total Net Amount £ 67.00 VAT @ 20.00% £ 13.40 Invoice Total £ 80.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/10/2012 **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: