

Search Professionals

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

INVOICE

We R Solar UK Ltd
1 York Terrace
County Durham
Wilmington
DL15 0HT

Invoice No: 008227
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Philip Simpson

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 24/10/2012

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

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

Search Professionals Ltd
Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

U Value Ltd
Grange Cottage, Dale End Road
Derbyshire
Hilton
DE65 5FW

Invoice No: 008226
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Wayne Cooper

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 32.00 32.00

Total Net Amount **£ 32.00**
VAT @ 20.00% **£ 6.40**
Invoice Total £ 38.40

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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INVOICE

The Window Company
Unit 1, Church View Ind Park, Church Street
Notts
Basford
NG6 0GA

Invoice No: 008225
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By John Sandhu

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 6 Lead @ £ 38.00 228.00

Total Net Amount **£ 270.00**
VAT @ 20.00% **£ 54.00**
Invoice Total £ 324.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/10/2012

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

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Company Reg: 6625017

VAT No: 982 9788 38

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Saffron Walden, Essex
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INVOICE

Stormseal U.K. Ltd
Pinfold Street
West Midlands
Darlaston
WS10 8SY

Invoice No: 008224
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Tony Fellone

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	9	Lead	@	£ 35.00	315.00
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Total Net Amount	£ 315.00
VAT @ 20.00%	£ 63.00
Invoice Total	£ 378.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/10/2012

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

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill
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INVOICE

Solar Star Power Ltd
16 Parker Court, Dyson Way, Staffordshire Technology Park
Staffordshire
Stafford
ST18 0WP

Invoice No: 008223
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Rodger Mann

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/10/2012

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

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

Solar Renewable Ltd
1 Clements Court, Clements Lane
Essex
Ilford
IG1 2QY

Invoice No: 008222
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Solar Renewable Ltd

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 38.00

114.00

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

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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Saffron Walden, Essex
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INVOICE

Rodda & Hocking Ltd
3a Cross Street
Cornwall
Camborne
TR14 8ER

Invoice No: 008221
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Robert Kerr

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

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

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VAT No: 982 9788 38

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INVOICE

RHI Developments Ltd
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 008220
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Service Provided (See attached Summary)

Conservatories

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/10/2012

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

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VAT No: 982 9788 38

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Saffron Walden, Essex
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INVOICE

Premier Trade Windows T/A Tudor Rose Windows
16 Bury New Road

Bolton
BL2 6QB

Order Placed By Tony Booth

Invoice No: 008219
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 30.00 90.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 30.00 210.00

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 330.00**
VAT @ 20.00% **£ 66.00**
Invoice Total £ 396.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
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INVOICE

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 008218
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Service Provided (See attached Summary)

SolarPanels				
PV	9	Lead	@ £ 20.00	180.00
SolarPanels				
Thermal	2	Lead	@ £ 20.00	40.00
SolarPanels				
PV and Thermal	1	Lead	@ £ 20.00	20.00

Total Net Amount **£ 240.00**
VAT @ 20.00% **£ 48.00**
Invoice Total £ 288.00

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

JJS Construction Ltd
18 Hillier Drive, Up Hatherley
Gloucestershire
Cheltenham
GL51 3WE

Invoice No: 008217
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Alan Stanway

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

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

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Inbray Ltd T/A Absolute Window Co
Unit 7, Priestley Road, Wardley Industrial Estate
Greater Manchester
Warsley
M28 2LY

Invoice No: 008216
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Tony Marsden / Peter Snape

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 38.00 190.00

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Ideal Solar Energy Ltd
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

Ringwood
BH24 1PD

Invoice No: 008215
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By **Stuart Folley**

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 34.00

102.00

Total Net Amount **£ 102.00**
VAT @ 20.00% **£ 20.40**
Invoice Total £ 122.40

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BACS

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

DEBIT/CREDIT CARD

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Hassie Electrical Ltd
16 Maes Y Wawr
Swansea
Birchgrove
SA7 0HL

Invoice No: 008214
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By David Hassett

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

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BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Harmony Window Systems Ltd
Unit 1, Bradley House, Whiddon Road, Two Mile Oak
Devon
Newton Abbot
TQ12 6DF

Invoice No: 008213
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Mrs Angela Barnes

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 20.00**
VAT @ 20.00% **£ 4.00**
Invoice Total **£ 24.00**

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Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Greenguru Group Ltd
Stockton Rd
County Durham
Seaham
SR7 0JE

Invoice No: 008212
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Jeanette Kelly

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

SolarPanels

PV 1 Lead @ £ 30.00 30.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 30.00 90.00

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

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Payment Methods

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BACS

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DEBIT/CREDIT CARD

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

Fenland Solar Ltd
9 Saracen Business Park
Peterborough
Saracen Way
PE1 5WS

Invoice No: 008211
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Alex Pugh

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

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Excelsior
21 Flint Way, Eynesbury
Cambridgeshire
St Neots
PE19 2RU

Invoice No: 008210
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Bruce Prout

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only - 1 Unit 1 Lead @ £ 15.00 15.00

Total Net Amount **£ 15.00**
VAT @ 20.00% **£ 3.00**
Invoice Total £ 18.00

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

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Search Professionals

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

INVOICE

Eurosolar Europe Ltd
287-291 Talbot Road
Manchester
Stretford
M32 0YA

Invoice No: 008209
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Sel Pino

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

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Sort Code: 20-17-19

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

INVOICE

Electricity For Free
18B Wellington Road
Glasgow
Bishopbriggs
G64 2SA

Invoice No: 008208
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Andrew Bradley

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd
BACS
Account name: Search Professionals Ltd
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INVOICE

Ecoseal Ltd
Unit 18, Loomer Road Industrial Estate
Staffordshire
Chesterton
ST5 7LB

Invoice No: 008207
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Chris Davies

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

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BACS

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INVOICE

Ecosave Insulation Ltd
18 Smollett Road

Dumbarton
G82 2LJ

Order Placed By **Barry Robertson**

Invoice No: 008206
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
Insulation					
Cavity and Loft Able to pay	3	Lead	@	£ 12.00	36.00

Total Net Amount **£ 72.00**
VAT @ 20.00% **£ 14.40**
Invoice Total **£ 86.40**

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Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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INVOICE

DPS Renewable Technologies
Unit 15 Turner Dumbrell, North End

Ditchling
BN6 8GT

Order Placed By **Martin Gebbett**

Invoice No: 008205
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

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

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BACS

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INVOICE

Carousel Windows
Unit 2a Green Horton Industrial Estate, Cooper Lane

Bradford
BD6 3ND

Invoice No: 008204
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By **Steve Lister**

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

Broadwater Conservatories Ltd
Unit 8, Wickham Business Centre, Harwood Road
West Sussex
Littlehampton
BN17 7AU

Invoice No: 008203
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Philip Sexton

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
Invoice Total	£ 48.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/10/2012

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

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Britannia Conservatories
9 Lakeside, Overstone Park

Northampton
NN6 0QS

Order Placed By Kevin McCahill

Invoice No: 008202
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

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

INVOICE

Baring Insulation Ltd
223a Hatfield Road
Herts
St Albans
AL1 4TB

Invoice No: 008201
Invoice Date: 10/10/2012
Invoice Due Date: 20/10/2012

Order Placed By Matt Westrope

Service Provided (See attached Summary)

Insulation

Cavity and Loft Able to pay 3 Lead @ £ 17.00 51.00

Total Net Amount **£ 51.00**
VAT @ 20.00% **£ 10.20**
Invoice Total £ 61.20

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

Adwalton Windows
37 Newcastle Close, Drighlington

Invoice No:	008200
Invoice Date:	10/10/2012
Invoice Due Date:	20/10/2012

Service Provided
(See attached Summary)

UPVC - Supply And Fit - 1 Unit	1	Lead	@	£ 5.00	5.00
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Please call us to arrange payment

VAT No: 982 9788 38