		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Wind and Solar Powe	er Ltd	Invoice No:	008298
Unit 4, Drill Hall Yorkshire		Invoice Date:	17/10/2012
likley LS29 8EZ		Invoice Due Date:	27/10/2012
Order Placed By	Paul Smith		
	Service Prov (See attached Su		
	SolarPanels PV 1 Lead @ £ 38.00	mmary)	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 31/	OMERS: This invoice is for information purpo	oses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	nods	
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	
Company Reg:	6625017	VAT No:	982 9788 38

INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
We R Solar UK Ltd 1 York Terrace		Invoice No:	008297
County Durham Wilkington		Invoice Date:	17/10/2012
DL15 0HT		Invoice Due Date:	27/10/2012
Order Placed By F	Philip Simpson		
	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 CUSTO immediately after 31/10	MERS: This invoice is for information purposes only 0/2012	v. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Professionais Lto	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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
U Value Ltd Grange Cottage, Da	le End Road	Invoice No:	008296
Derbyshire Hilton		Invoice Date:	17/10/2012
DE65 5FW		Invoice Due Date:	27/10/2012
Order Placed By	Wayne Cooper		
	Service Provide (See attached Summ		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea	nd @ £32.00	32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for information purposes /10/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	S	
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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Window Company Invoice No: 008295 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 17/10/2012 Basford Invoice Due Date: NG6 0GA 27/10/2012 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 3 Lead @ £ 38.00 114.00 **Total Net Amount** £ 156.00 VAT @ 20.00% £ 31.20 Invoice Total £ 187.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012 **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	Professionals
					Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
					CB11 3AQ Tel: 01799 523303 Fax	
INVOICE					Tel: 01799 523303 Fax	K: 0870 138 4114
Stormseal U.K. Ltd					Invoice No:	008294
Pinfold Street West Midlands Darlaston					Invoice Date:	17/10/2012
WS10 8SY					Invoice Due Date:	27/10/2012
Order Placed By	Tony Fellone					
				rovided I Summary)		
	Conservatories UPVC-Supply And Fit	6 Lead	@	£ 35.00		210.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUS immediately after 3		or informati	on pı	urposes only		llected by Direct Debit on or
		Paym	nent M	Methods		
Cheques Payable to: BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name:	Search Professionals L	_td			Please call us to arrange	
Account Number:	63880427					
Sort Code:	20-17-19					
Company Reg:	6625017				VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Star Power Ltd	n Way, Staffordshire Technology Park	Invoice No:	008293
Staffordshire	n way, Stanordshine Technology Park	Invoice Date:	17/10/2012
ST18 0WP		Invoice Due Date:	27/10/2012
Order Placed By	Rodger Mann		
	Service Provided (See attached Summa SolarPanels		
	PV 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 31/1	DMERS: This invoice is for information purposes 0/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	S	
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

				Search	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE					
Safechoice (NW) Ltd				Invoice No:	008292
Suite 12, Hollins Gro Lancs Darwen	ove Hill, Percival Street			Invoice Date:	17/10/2012
BB3 1HB				Invoice Due Date:	27/10/2012
Order Placed By	lain Greeley				
	Conservatories	Service P (See attached			
	UPVC-Supply And Fit 3	B Lead @	£ 42.00		126.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 126.00 £ 25.20 £ 151.20
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for ir //10/2012	nformation p	urposes only	The amount will be co	llected by Direct Debit on or
Chaquas Devable to:	Search Professionals Ltd	Payment I	Methods		
BACS	Search Professionals LIQ			DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			Please call us to arrang	
Company Reg:	6625017			VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Rodda & Hocking Lt 3a Cross Street	d	Invoice No:	008291
Cornwall Camborne		Invoice Date:	17/10/2012
TR14 8ER		Invoice Due Date:	27/10/2012
Order Placed By	Robert Kerr		
	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 31	TOMERS: This invoice is for information purposes only /10/2012	y. 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:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
RHI Developments I	Ltd	Invoice No:	008290
43 Broadlands		Invoice Date:	17/10/2012
Rotherham S66 1WD		Invoice Due Date:	27/10/2012
Order Placed By	Andrew Pearce		
	Service Provi (See attached Sur		
	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 31	TOMERS: This invoice is for information purpo 1/10/2012	eses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
	Search Professionals Ltd	Please call us to arran	
Account name:			
Account Number:	63880427		
	63880427 20-17-19		

		Search F	Professionals
INVOICE		Search Professionals Ltd Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
	s T/A Tudor Rose Windows	Invoice No:	008289
16 Bury New Road		Invoice Date:	17/10/2012
Bolton BL2 6QB		Invoice Due Date:	27/10/2012
Order Placed By T	ony Booth		
	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 3 Lead	@ £ 30.00	90.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 180.00 £ 36.00 £ 216.00
DIRECT DEBIT CUSTOI immediately after 31/10	MERS: This invoice is for information purposes on /2012	ly. The amount will be colle	ected 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	e payment
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
Northern Gas Heatin Harrison House, Mar		Invoice No:	008288
		Invoice Date:	17/10/2012
Wolverhampton WV2 4NJ		Invoice Due Date:	27/10/2012
Order Placed By	Nigel Jones		
	Service Pro (See attached So		
	SolarPanels PV 19 Lead @ £20.00		380.00
	SolarPanels Thermal 2 Lead @ £ 20.00		40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 420.00 £ 84.00 £ 504.00
DIRECT DEBIT CUS immediately after 31	FOMERS: This invoice is for information purp /10/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
			- · · ·
	63880427		
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	gy Centre ex
NVOICE		Tel: 01799 523303 Fa	ax: 0870 138 4114
Leekes Ltd Mwyndy Business P	ark	Invoice No:	008287
	ain	Invoice Date:	17/10/2012
Pontyclun CF72 8PN		Invoice Due Date:	27/10/2012
Order Placed By	Gareth Short		
	Service Pro		
	(See attached S Double Glazing	Summary)	
	UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 38.00	76.00
		Total Net Amount	£ 76.00
		VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for information pur /10/2012	poses only. The amount will be c	
	Payment Me	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	P
Account name:	Search Professionals Ltd	Please call us to arran	-
Account Number:	63880427		.90 pajon
Sort Code:	20-17-19		

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		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:	008286
Unit 1, Crow Arch L	ane Industrial Estate, Crow Arch Lane	Invoice Date:	17/10/2012
Ringwood BH24 1PD		Invoice Due Date:	27/10/2012
Order Placed By	Stuart Folley		
	Service Provid (See attached Sum		
	SolarPanels PV 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 3	STOMERS: This invoice is for information purpose 1/10/2012	es only. The amount will be co	llected by Direct Debit on or
Ohanna Davahla (a	Payment Metho	ods	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	h Professionals	
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
Hassie Electrical Ltd	I Contraction of the second	Invoice No:	008285	
16 Maes Y Wawr Swansea		Invoice Date:	17/10/2012	
Birchgrove SA7 0HL		Invoice Due Date:	27/10/2012	
Order Placed By	David Hassett			
	Service Provideo (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 31	FOMERS: This invoice is for information purposes /10/2012	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods	5		
Cheques Payable to: 3	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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Greenguru Group Ltd Invoice No: 008284 Stockton Rd **County Durham** Invoice Date: 17/10/2012 Seaham Invoice Due Date: SR7 0JE 27/10/2012 Order Placed By Jeanette Kelly Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 SolarPanels PV 1 Lead @ £ 30.00 30.00 Total Net Amount VAT @ 20.00% £ 65.00 £ 13.00 Invoice Total £ 78.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Fenland Solar Ltd		Invoice No:	008283
9 Saracen Business Pa Peterborough	гк	Invoice Date:	17/10/2012
Saracen Way PE1 5WS		Invoice Due Date:	27/10/2012
Order Placed By A	lex Pugh		
	Service Provided (See attached Summar		
	SolarPanels PV 6 Lead @ £ 38.00		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUSTOI immediately after 31/10	MERS: This invoice is for information purposes (/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Eurosolar Europe Lt		Invoice No:	008282
287-291 Talbot Road Manchester		Invoice Date:	17/10/2012
Stretford M32 0YA		Invoice Due Date:	27/10/2012
Order Placed By	Sel Pino		
	Service Provid (See attached Sum SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUS immediately after 31	TOMERS: This invoice is for information purpos /10/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
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 Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0		
Electricity For Free		Invoice No:	008281	
18B Wellington Road Glasgow		Invoice Date:	17/10/2012	
Bishopbriggs G64 2SA		Invoice Due Date:	27/10/2012	
Order Placed By A	ndrew Bradley			
	Service Provided (See attached Summary) SolarPanels			
	PV 3 Lead @ £ 30.00		90.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00	
DIRECT DEBIT CUSTO immediately after 31/10	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: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to 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		Invoice No:	008280
Staffordshire Chesterton	oad Industrial Estate	Invoice Date:	17/10/2012
ST5 7LB		Invoice Due Date:	27/10/2012
Order Placed By	Chris Davies		
	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 VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CU immediately after 3	STOMERS: This invoice is for information purposes only 31/10/2012	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to	o: Search Professionals Ltd		

Cheques Payable to: 3	Search Professionals Ltd	DEBIT/CREDIT CA	ARD	
Account name:Search Professionals LtdAccount Number:63880427Sort Code:20-17-19		Please call us to arrange payment		
Company Reg:	6625017	VAT No:	982 9788 38	

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				Search	Professionals
				Search Professionals Ltd Business & Technology Centre Shire Hill	
				Saffron Walden, Essex CB11 3AQ	
				CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE					
Ecosave Insulation Ltd 18 Smollett Road				Invoice No:	008279
To onionett Noau				Invoice Date:	17/10/2012
Dumbarton G82 2LJ				Invoice Due Date:	27/10/2012
Order Placed By Ba	arry Robertson				
		Service Pr See attached			
	Insulation Cavity and Loft Able to pay	7 Lead	@ £ 12.0	0	84.00
				Total Net Amount VAT @ 20.00%	£ 84.00 £ 16.80
				Invoice Total	£ 100.80
DIRECT DEBIT CUSTON immediately after 31/10/		ormation pu	urposes only.	The amount will be co	llected by Direct Debit on or
		Payment M	lethods		
Cheques Payable to: Sea BACS	rch Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd			Please call us to arrang	
Account Number:	63880427				30 F 57
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
Eco NRG Ltd Unit 10 New Mills In	d Est. Modbury	Invoice No:	008278
	=,ouxui j	Invoice Date:	17/10/2012
Plymouth PL21 0TP		Invoice Due Date:	27/10/2012
Order Placed By	Nigel Jenkins		
	Service Pro (See attached S		
	SolarPanels PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS immediately after 37	TOMERS: This invoice is for information purp I/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: 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 **Colourfast Windows** Invoice No: 008277 Hartington Industrial Estate, Deepdale Close Yorkshire Invoice Date: 17/10/2012 Staveley S43 3YF Invoice Due Date: 27/10/2012 Order Placed By Peter Chambers Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012 **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

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			Search	Professionals	
INVOIDE			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE					
Broadwater Conser	vatories Ltd siness Centre, Harwood Road		Invoice No:	008276	
West Sussex			Invoice Date:	17/10/2012	
Littlehampton BN17 7AU			Invoice Due Date:	27/10/2012	
Order Placed By	Philip Sexton				
	(See	ervice Provided attached Summary)			
	Conservatories UPVC-Supply And Fit 1 Le	ad @ £40.00		40.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00	
DIRECT DEBIT CUS immediately after 3	TOMERS: This invoice is for inform 1/10/2012	nation purposes onl	y. 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 arran		
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 Berkshire Home Improvements Ltd Invoice No: 008275 Bray Business Centre, Weir Bank Invoice Date: 17/10/2012 Berks Bray-on-Thames SL6 2ED Invoice Due Date: 27/10/2012 Order Placed By Malcolm Flitton Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 25.00 50.00 **Total Net Amount** £ 50.00 VAT @ 20.00% £ 10.00 Invoice Total £ 60.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012 **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					
Baring Insulation Lto 223a Hatfield Road	I Contraction of the second		Invoice No:	008274	
Herts St Albans			Invoice Date:	17/10/2012	
AL1 4TB			Invoice Due Date:	27/10/2012	
Order Placed By	Matt Westrope				
		e Provided ched Summary)			
	Cavity and Loft Able to pay 6 Le	ad @ £17.00	0	102.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 102.00 £ 20.40 £ 122.40	
DIRECT DEBIT CUST immediately after 31/	OMERS: This invoice is for informatio 10/2012	n purposes only.	. The amount will be co	llected by Direct Debit on or	
		ent 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
NUCCE				
Avant Garde Home Im 105 Petits Lane	nprovements		Invoice No:	008273
Essex			Invoice Date:	17/10/2012
Romford RM1 9DR			Invoice Due Date:	27/10/2012
Order Placed By	Bill Mitton			
		vice Provided ttached Summary)		
	UPVC-Supply And Fit 1 Lea	d @ £42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUST immediately after 31/1	OMERS: This invoice is for informa 10/2012	ition purposes only	. The amount will be co	llected by Direct Debit on or
		ment Methods		
Cheques Payable to: S BACS	earch 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