

Search Professionals

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

INVOICE

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

Invoice No: 008352
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 6 Lead @ £ 28.00 168.00

SolarPanels

PV 4 Lead @ £ 25.00 100.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 28.00 196.00

Total Net Amount **£ 464.00**
VAT @ 20.00% **£ 92.80**
Invoice Total £ 556.80

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

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

Warmerhome (Southern) Ltd T/A Green Energy Centre
Unit 12 Haviland Road, Ferndown Industrial Estate
Dorset
Wimborne
BH21 7RG

Invoice No: 008351
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By John Hodgson

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 22.00 44.00

SolarPanels

Thermal 1 Lead @ £ 22.00 22.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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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INVOICE

Valley Home Improvements Ltd
Unit 7, Evercreech Junction

Shepton Mallet
BA4 6NA

Order Placed By Garry Clark

Invoice No: 008350
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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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INVOICE

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

Invoice No: 008349
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Hazel Oprey

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Loft Able to pay	1	Lead	@	£ 12.00	12.00
Insulation					
Cavity and Loft Able to pay	13	Lead	@	£ 12.00	156.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

Payment Methods

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BACS

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

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
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INVOICE

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

Invoice No: 008348
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Marion Pollard

Service Provided (See attached Summary)

Conservatories

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

INVOICE

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

Invoice No: 008347
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Alan Thomson

Service Provided (See attached Summary)

Double Glazing

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

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

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Payment Methods

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BACS

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Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

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

Invoice No: 008346
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By David Rabusin

Service Provided (See attached Summary)

Conservatories

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

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INVOICE

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

Harrogate
HG2 8PB

Invoice No: 008345
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Mark Houldsworth

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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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

Solar Fit PV Ltd
4 Fox Oak Park, Common Road

York
YO19 5RZ

Order Placed By Lee Traynor

Invoice No: 008344
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

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Sort Code: 20-17-19

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Saffron Walden, Essex
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INVOICE

Silicon Solar Energy Ltd
1 Pembroke Centre, Cheney Manor

Swindon
SN2 2PQ

Order Placed By Paul Ward

Invoice No: 008343
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

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

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

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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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INVOICE

Shield Building & Developments Ltd
Hillier Garden Centre, Woodhouse Lane

Botley
SO30 2EZ

Order Placed By Scott Pinnich

Invoice No: 008342
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

Double Glazing

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

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

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

Safe Style UK
Style House, 14 Eldon Place

Bradford
BD1 3AZ

Invoice No: 008341
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 47 Lead @ £ 20.00 940.00

Total Net Amount **£ 940.00**
VAT @ 20.00% **£ 188.00**
Invoice Total £ 1128.00

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

INVOICE

RNR Solar Ltd
Unit 1a Lakeside Business Village

Grays
RM16 6EW

Order Placed By Jeff Bennett

Invoice No: 008340
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

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

INVOICE

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

Invoice No: 008339
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Barry Stewart

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 38.00

380.00

Total Net Amount **£ 380.00**
VAT @ 20.00% **£ 76.00**
Invoice Total £ 456.00

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Sort Code: 20-17-19

DEBIT/CREDIT CARD

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

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

Invoice No: 008338
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Brenda McKeown

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

Payment Methods

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BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

Pitney Bowes Ltd
(PO number 9600047688), The Pinnacles
Essex
Harlow
CM19 5BD

Invoice No: 008337
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Mark Seton

Service Provided (See attached Summary)

Franking Machines

Rental or Purchase	41	Lead	@	£ 22.00	902.00
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Total Net Amount	£ 902.00
VAT @ 20.00%	£ 180.40
Invoice Total	£ 1082.40

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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

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

INVOICE

Philip Holme Electrical Services Ltd
8 Brooklands Way
Lincolnshire
Lincoln
LN6 0RH

Invoice No: 008336
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Philip Holme

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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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

Peter Noble
14 Lakeside Road
Dorset
Poole
BH13 6LR

Invoice No: 008335
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Peter Noble

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 31/10/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 008334
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By John Coleridge

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

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

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

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BACS

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DEBIT/CREDIT CARD

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Company Reg: 6625017

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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

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

Swansea
SA6 8RE

Order Placed By Neville Wilshire

Invoice No: 008333
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 7.00 7.00

Insulation

Loft Able to pay 9 Lead @ £ 7.00 63.00

Insulation

Loft Priority 1 Lead @ £ 7.00 7.00

Insulation

Cavity and Loft Able to pay 71 Lead @ £ 7.00 497.00

Total Net Amount £ 574.00
VAT @ 20.00% £ 114.80
Invoice Total £ 688.80

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DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

MC Frames
7 Tillie Street
Cornwall
Callington
PL17 7PZ

Invoice No: 008332
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Mark Cowler

Service Provided (See attached Summary)

Double Glazing

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

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

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Search Professionals

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INVOICE

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

Invoice No: 008331
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Tracey McKay

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 31/10/2012

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

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Search Professionals

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CB11 3AQ
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INVOICE

Lifestyle Home Solutions
West Street
Derbyshire
Ilkeston
DE7 5JW

Invoice No: 008330
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Chris Vincent

Service Provided (See attached Summary)

Double Glazing

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

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

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Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Business & Technology Centre
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CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

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

Invoice No: 008329
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Karen Davies

Service Provided (See attached Summary)

Insulation

Loft Able to pay 1 Lead @ £ 15.00 15.00

Insulation

Cavity and Loft Able to pay 1 Lead @ £ 15.00 15.00

Total Net Amount **£ 30.00**
VAT @ 20.00% **£ 6.00**
Invoice Total **£ 36.00**

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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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008328
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By **Tom Knight**

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 53.00**
VAT @ 20.00% **£ 10.60**
Invoice Total £ 63.60

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 008327
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Steve Jarrold

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 31/10/2012

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

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

Invoice No: 008326
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By James Lambert

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 105.00**
VAT @ 20.00% **£ 21.00**
Invoice Total £ 126.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

ING Solar Ltd
25 Greatfield Road
Essex
Barking
IG11 7TX

Invoice No: 008325
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Peter Petrov

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

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

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

IdealHomes 4 U Ltd
Unit 8 Longford Industrial Estate

Warrington
WA2 7PG

Invoice No: 008324
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Cheryl Goscombe

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 008323
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 38.00	114.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

Highgrove Windows
2 Grange Close
Kent
Westerham
TN16 1AG

Invoice No: 008322
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By John Houlihan

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 3 Lead @ £ 35.00 105.00

Double Glazing

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

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 31/10/2012

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

Green Energy Power Solutions Ltd
3 Central Avenue

Workshop
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 008321
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

SolarPanels	
PV 7 Lead @ £ 38.00	266.00
SolarPanels	
Thermal 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 304.00
VAT @ 20.00%	£ 60.80
Invoice Total	£ 364.80

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

FP Direct
Hertfordshire
Hertfordshire
Sawbridgeworth
CM21 9HX

Invoice No: 008320
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Jeni Myers

Service Provided (See attached Summary)

Franking Machines

Rental or Purchase	45	Lead	@	£ 18.00	810.00
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Total Net Amount	£ 810.00
VAT @ 20.00%	£ 162.00
Invoice Total	£ 972.00

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

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

FMC Scotland Ltd
Stannergate House, 41 Dundee Road

West Dundee
DD5 1NB

Order Placed By **Steve Bartlett**

Invoice No: 008319
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

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**

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Finesse Energy
1-2 Brooklyn Cottage, Portsmouth Rd

Southampton
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 008318
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 40.00	40.00

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 31/10/2012

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

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

Invoice No: 008317
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Nick Hewitson

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

SolarPanels

PV 4 Lead @ £ 35.00 140.00

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 315.00**
VAT @ 20.00% **£ 63.00**
Invoice Total £ 378.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

Extend A Room Ltd
Unit 3 Follifoot Ridge Business Park

Harrogate
HG3 1DL

Order Placed By Craig Miller

Invoice No: 008316
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 22.00	22.00
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Total Net Amount	£ 22.00
VAT @ 20.00%	£ 4.40
Invoice Total	£ 26.40

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

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

Explore Solar
6 Blue Bridge Road
Herts
Brookmans Park
AL9 7SB

Invoice No: 008315
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Dr Marttand Patel

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 30.00

30.00

Total Net Amount **£ 30.00**
VAT @ 20.00% **£ 6.00**
Invoice Total £ 36.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

Evalast Windows
Evalast House, Hindpool Road
Cumbria
Barrow in Furness
LA14 2ND

Invoice No: 008314
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Mark

Service Provided (See attached Summary)

Double Glazing

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

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

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

Invoice No: 008313
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

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

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00

Double Glazing

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

Total Net Amount **£ 115.00**
VAT @ 20.00% **£ 23.00**
Invoice Total £ 138.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008312
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Steven Duffy

Service Provided (See attached Summary)

SolarPanels

PV 14 Lead @ £ 25.00

350.00

Total Net Amount **£ 350.00**
VAT @ 20.00% **£ 70.00**
Invoice Total £ 420.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Eco Fusion
Hainault House

Hainault Street
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 008311
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

SolarPanels

PV 18 Lead @ £ 28.00 504.00

SolarPanels

Thermal 1 Lead @ £ 28.00 28.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

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

Invoice No: 008310
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Matthew Rickard PO 012651

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 2 Lead @ £ 7.50 15.00

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

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

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

Domestic and General
Energy House, Magnis Works, Roman Rd
Herefordshire
Hereford
HR4 9QR

Invoice No: 008309
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

PV 2 Lead @ £ 25.00 50.00

Insulation

Cavity Wall Able to pay 3 Lead @ £ 10.00 30.00

Insulation

Loft Able to pay 5 Lead @ £ 10.00 50.00

Insulation

Cavity and Loft Able to pay 16 Lead @ £ 10.00 160.00

Total Net Amount **£ 290.00**
VAT @ 20.00% **£ 58.00**
Invoice Total £ 348.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008308
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 4 Lead @ £ 35.00 140.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 19 Lead @ £ 35.00 665.00

Total Net Amount **£ 805.00**
VAT @ 20.00% **£ 161.00**
Invoice Total £ 966.00

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

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

Conservatories Direct
8 Exchange Industrial Estate, Cross Street

Cannock
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 008307
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

Conservatories	
UPVC-Supply And Fit 3 Lead @ £ 35.00	105.00

Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
Invoice Total	£ 126.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

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

Letchworth
SG6 1FH

Order Placed By Julie

Invoice No: 008306
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	7	Lead	@	£ 15.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
Invoice Total	£ 126.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

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

Invoice No: 008305
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

Double Glazing

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

Total Net Amount **£ 385.00**
VAT @ 20.00% **£ 77.00**
Invoice Total £ 462.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 008304
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Adam Jenkins

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
Invoice Total	£ 84.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

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

Invoice No: 008303
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By Antony McCallum

Service Provided (See attached Summary)

Vehicle Tracking

Tracking	6	Lead	@	£ 32.00	192.00
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Total Net Amount	£ 192.00
VAT @ 20.00%	£ 38.40
Invoice Total	£ 230.40

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

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

Advanced Glazing Systems Ltd
Unit 4a Folkes Farm, Farm Lane
Essex
Upminster
RM14 1TH

Invoice No: 008302
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By John Barnett

Service Provided (See attached Summary)

Double Glazing

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

Double Glazing

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

Total Net Amount **£ 105.00**
VAT @ 20.00% **£ 21.00**
Invoice Total £ 126.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

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

Invoice No: 008301
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels	
PV 9 Lead @ £ 22.00	198.00
SolarPanels	
Thermal 1 Lead @ £ 22.00	22.00

Total Net Amount	£ 220.00
VAT @ 20.00%	£ 44.00
Invoice Total	£ 264.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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

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

Southampton
SO40 2NF

Order Placed By **Malcolm Hillyer**

Invoice No: 008300
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

Insulation

Cavity and Loft Able to pay 8 Lead @ £ 12.00 96.00

Total Net Amount **£ 108.00**
VAT @ 20.00% **£ 21.60**
Invoice Total **£ 129.60**

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 008299
Invoice Date: 17/10/2012
Invoice Due Date: 27/10/2012

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

Total Net Amount **£ 210.00**
VAT @ 20.00% **£ 42.00**
Invoice Total **£ 252.00**

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 31/10/2012

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