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	Invoice No:	008596
Cheshire Winsford	Invoice Date:	07/11/2012
CW7 3PZ	Invoice Due Date:	17/11/2012

Order Placed By David Canham-Radley

	Service Pro		
	(See attached S	Summary)	
	Conservatories		
		£ 28.00	168.00
	SolarPanels		225.00
	PV 9 Lead @ £ 25.00		225.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 14	4 Lead @ £28.00	392.00
		Total Net Amount	£ 785.00
			0 4 5 7 00
		VAT @ 20.00%	£ 157.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information pur	Invoice Total	£ 942.00
DIRECT DEBIT CUS mmediately after 21	/11/2012	Invoice Total	£ 942.00
immediately after 21		Invoice Total	£ 942.00
immediately after 21	/11/2012 Payment Me	Invoice Total	£ 942.00 llected by Direct Debit on or
immediately after 21	/11/2012 Payment Me	Invoice Total poses only. The amount will be co thods	£ 942.00 llected by Direct Debit on or
immediately after 21 Cheques Payable to: BACS	/11/2012 Payment Me Search Professionals Ltd	Invoice Total poses only. The amount will be co thods DEBIT/CREDIT CARD	£ 942.00 llected by Direct Debit on or
immediately after 21 Cheques Payable to: BACS Account name:	/11/2012 Payment Me Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be co thods DEBIT/CREDIT CARD	£ 942.00 llected by Direct Debit on or

008595

07/11/2012

17/11/2012

982 9788 38

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

Invoice No:

Invoice Date:

VAT No:

Invoice Due Date:

INVOICE

Sort Code:

Company Reg:

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

20-17-19

6625017

Order Placed By John Hodgon

	Service Provide (See attached Sumn		
	Insulation	lary)	
	Cavity Wall Able to pay 1 Lead @ £1:	2.00	12.00
	Insulation		
	Loft Able to pay 9 Lead @ £ 12.00		108.00
	Insulation		
	Cavity and Loft Able to pay 18 Lead @	£ 12.00	216.00
		Total Net Amount	£ 336.00
		VAT @ 20.00%	£ 67.20
		Invoice Total	
DIRECT DEBIT CUST	FOMERS: This invoice is for information purpose /11/2012	Invoice Total is only. The amount will be co	£ 403.20 llected by Direct Debit on o
immediately after 21/	/11/2012 Payment Method	s only. The amount will be co	
immediately after 21/ Cheques Payable to: \$	/11/2012	es only. The amount will be co	llected by Direct Debit on or
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		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa)	y Centre
INVOICE			
	ern) Ltd T/A Green Energy Centre d. Ferndown Industrial Estate	Invoice No:	008594
Dorset Wimborne		Invoice Date:	07/11/2012
BH21 7RG		Invoice Due Date:	17/11/2012
Order Placed By	John Hodgon		
	Service Provided (See attached Summa		
	SolarPanels PV 5 Lead @ £22.00		110.00
	SolarPanels Thermal 1 Lead @ £ 22.00		22.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 132.00 £ 26.40 £ 158.40
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purposes of 11/2012	only. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

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

INVOICE

Viscount Environmental Ltd Gilcar Way, Wakefield Europort, Castleford	Invoice No:	008593
Wakefield	Invoice Date:	07/11/2012
WF10 5QS	Invoice Due Date:	17/11/2012

Order Placed By Miss Kate Macdonald

Service Provided (See attached Summary) Insulation Cavity Wall Able to pay 9 Lead @ £ 12.00 108.00 Insulation Cavity Wall Priority 1 Lead @ £ 12.00 12.00 Insulation Loft Able to pay 8 Lead @ £ 12.00 96.00 Insulation Cavity and Loft Able to pay 20 Lead @ £17.00 340.00 Total Net Amount £ 556.00 VAT @ 20.00% £ 111.20 Invoice Total £ 667.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **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

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

UK Windows (London) Ltd River Road Business Park, 33 River Road	Invoice No:	008592
Essex Barking	Invoice Date:	07/11/2012
IG11 0EA	Invoice Due Date:	17/11/2012

Order Placed By Mohammad Butt

	Service Pr	ovided	
	(See attached	Summary)	
	Conservatories		
	UPVC-Supply And Fit 2 Lead @	£ 42.00	84.00
	Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Le	ead @ £ 38.00	38.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus	3 Lead @ £ 38.00	114.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lea	ad @ £20.00	20.00
		Total Net Amount	£ 256.00
			£ 51.20
		VAT @ 20.00%	£ 51.20
		VAT @ 20.00% Invoice Total	£ 31.20 £ 307.20
DIRECT DEBIT CUS mmediately after 21		Invoice Total rposes only. The amount will be c	£ 307.20
mmediately after 21	/11/2012 Payment M	Invoice Total rposes only. The amount will be c	£ 307.20
mmediately after 21	/11/2012	Invoice Total rposes only. The amount will be c	£ 307.20 ollected by Direct Debit on or
mmediately after 21	/11/2012 Payment M	Invoice Total rposes only. The amount will be c lethods DEBIT/CREDIT CAR	£ 307.20 ollected by Direct Debit on or
mmediately after 21 Cheques Payable to: BACS	/11/2012 Payment N Search Professionals Ltd	Invoice Total rposes only. The amount will be c lethods	£ 307.20 ollected by Direct Debit on or

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 **TGG Trading Ltd** Invoice No: 008591 48 Wharton Court, Hoole Lane Invoice Date: 07/11/2012 Chester Invoice Due Date: CH2 3DH 17/11/2012 Order Placed By **Michael Winstanley** 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 21/11/2012 **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

INVOICE Sunview Conservatory Specialists Ltd The Old Police Station, Wharncliffe Road Derbyshire Ilkeston DE7 5ED Invoice Date: 07/11/2012 Invoice Date: 07/11/2012 Invoice Date: 17/11/2012 Order Placed By David Rabusin Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 Total Net Amount 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 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: Searc				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
The Old Police Station, Whancliffe Road Invoice Date: 07/11/2012 Derbyshire Invoice Due Date: 17/11/2012 Order Placed By David Rabusin Invoice Due Date: 17/11/2012 Order Placed By David Rabusin Service Provided (See attached Summary) Invoice Due Date: 17/11/2012 Conservatories UPVC-Supply And Fit 1 Lead £ 35.00 35.00 UPVC-Supply And Fit 1 Lead £ 35.00 XAT @ 20.00% £ 7.00 Immediately after 21/11/2012 Total Net Amount £ 35.00 YAT @ 20.00% £ 42.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect by Direct Debit on or Immediately after 21/11/2012 E 42.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect by Direct Debit on or DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect by Direct Debit on or Direct Debit on or DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect by Direct Debit on or BACS Search Professionals Ltd DEBIT/CREDIT CARD Account Number: Search Professionals Ltd </th <th>INVOICE</th> <th></th> <th></th> <th></th> <th></th>	INVOICE				
Derbyshire likeston DE7 5ED Invoice Date: 07/11/2012 Order Placed By David Rabusin 17/11/2012 Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead © £ 35.00 35.00 Total Net Amount VAT @ 20.00% £ 35.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 £ 42.00 DEBIT/CREDIT CARD Please call us to arrange payment Account Number: 63880427 Sort Code: Sort Code: 20.17.19				Invoice No:	008590
DE7 5ED Invoice Due Date: 17/11/2012 Order Placed By David Rabusin Service Provided (See attached Summary) Service Provided Conservatories UPVC-Supply And Fit 1 Lead © £ 35.00 35.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account name: Search Professionals Ltd 6380427 DEBIT/CREDIT CARD Please call us to arrange payment	Derbyshire	n, wharnchiffe Road		Invoice Date:	07/11/2012
Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 Total Net Amount VAT @ 20.00% £ 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 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: BEBIT/CREDIT CARD Please call us to arrange payment Please call us to arrange payment Please call us to arrange payment				Invoice Due Date:	17/11/2012
(See attached Summary) Conservatories UPVC-Supply And Fit 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 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Order Placed By	David Rabusin			
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immediately after 21/11/2012 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				VAT @ 20.00%	£ 7.00
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19			mation purposes o	nly. The amount will be col	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		F	Payment Methods		
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Ltd			
	Account name: Account Number:	63880427			
	Sort Code:	20-17-19			
Company Reg: 6625017 VAI No: 982 9788 38	Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals Business & Technolo Shire Hill Saffron Walden, Ess CB11 3AQ Tel: 01799 523303 F	ogy Centre ex
Solar Panels 4 U Ltd		Invoice No:	008589
-	rnbeam Square North	Invoice Date:	07/11/2012
Harrogate HG2 8PB		Invoice Due Date:	17/11/2012
Order Placed By	Mark Houldsworth		
		e Provided ched Summary)	
	PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUST immediately after 21,	TOMERS: This invoice is for informatio /11/2012	n purposes only. The amount will be o	collected by Direct Debit on or
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Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	RD
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arra	
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
Silicon Solar Energy 1 Pembroke Centre,		Invoice No:	008588
		Invoice Date:	07/11/2012
Swindon SN2 2PQ		Invoice Due Date:	17/11/2012
Order Placed By	Paul Ward		
	Service Provi (See attached Sun		
	SolarPanels	iniary)	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	FOMERS: This invoice is for information purpos /11/2012	ses only. The amount will be co	llected by Direct Debit on or
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Account name: Account Number:	63880427	r lease can us to arrain	90 payment
Account name:			90 pag

		Search	Professionals
NVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ıy Centre x
Siesta		Invoice No:	008587
Monastery Road		Invoice Date:	07/11/2012
North Abbey SA10 7ON		Invoice Due Date:	17/11/2012
Order Placed By	Matryn Davies		
	Service Pro (See attached S Double Glazing	Summary)	
	UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 30.00	30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS mmediately after 2	STOMERS: This invoice is for information pur 1/11/2012	poses only. The amount will be co	ellected by Direct Debit on or
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	: Search Professionals Ltd		
BACS	Secret Drofessionals Ltd		
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Sort Code:	63880427 20-17-19		

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Safelite Solar Invoice No: 008586 **Rose Wood Garfield Road** Surrey Invoice Date: 07/11/2012 Camberley GU15 2JG Invoice Due Date: 17/11/2012 Order Placed By Geoff Boulter Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00 Total Net Amount £ 38.00 £ 7.60 VAT @ 20.00% 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 21/11/2012 **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
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fax	c: 0870 138 4114
Safe Style UK		Invoice No:	008585
Style House, 14 Eld	Ion Place	invoice no.	008383
Bradford		Invoice Date:	07/11/2012
BD1 3AZ		Invoice Due Date:	17/11/2012
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached) Double Glazing UPVC - Supply And Fit - 3 Units Plus		780.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 780.00 £ 156.00 £ 936.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information put 1/11/2012	rposes only. The amount will be co	llected by Direct Debit on or
Chaquas Dovable to	: Search Professionals Ltd	ethods	
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Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fax	y Centre
RNR Solar Ltd	·	Invoice No:	008584
Unit 1a Lakeside Bus	iness village	Invoice Date:	07/11/2012
Grays RM16 6EW		Invoice Due Date:	17/11/2012
Order Placed By	Jeff Bennett		
	Service Prov		
	(See attached Su SolarPanels	ummary)	
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purp 11/2012		
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	Search Professionals Ltd		
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Account Number:	63880427	r lease call us to difdin	ge payment
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 **Quality Heating Services Ltd** Invoice No: 008583 9 Marlborough Trading Estate, West Wycombe Road Bucks Invoice Date: 07/11/2012 High Wycombe HP11 2LB Invoice Due Date: 17/11/2012 Order Placed By **Barry Stewart** Service Provided (See attached Summary) SolarPanels PV 6 Lead £ 38.00 228.00 @ SolarPanels @ £ 30.00 Thermal 1 Lead 30.00 **Total Net Amount** £ 258.00 VAT @ 20.00% £ 51.60 Invoice Total £ 309.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd **DEBIT/CREDIT CARD**

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 Account name:
 Search Professionals Ltd
 Please call us to arrange payment

 Account Number:
 63880427

 Sort Code:
 20-17-19

 Company Reg:
 6625017

 VAT No:
 982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
	ns T/A Lochleven Windows	Invoice No:	008582
7 Alleysbank Road Glasgow		Invoice Date:	07/11/2012
Rutherglen G73 1LX		Invoice Due Date:	17/11/2012
Order Placed By	Brenda McKeown		
	Service Provided (See attached Summa Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 4 Lead	@ £35.00	140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for information purposes /11/2012	only. The amount will be co	llected by Direct Debit on or
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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 Business & Technolog Shire Hill Saffron Walden, Esse: CB11 3AQ Tel: 01799 523303 Fa	y Centre k
Pitney Bowes Ltd	19323),The Pinnacles	Invoice No:	008581
Essex	19929, THE FILLIAGES	Invoice Date:	07/11/2012
Harlow CM19 5BD		Invoice Due Date:	17/11/2012
Order Placed By	Mark Seton		
	Service P (See attached Franking Machines		
		£ 22.00	374.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 374.00 £ 74.80 £ 448.80
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information pu 1/11/2012	urposes only. The amount will be co	llected by Direct Debit on or
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Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR)
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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et Amount £ 38	00
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Due Date: 17/1	1/2012
Date: 07/1	1/2012
No: 0085	80
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 411	
	ill 05 Walden, Essex AQ '99 523303 Fax: 0870 138 No: 0085 Date: 07/11

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tet: 01799 523030 Fax: 0870 138 4114 INVOICE Omega Lifestyle Omega House, Morley Way PEZ7 80W Peterborough Invoice No: 008579 Invoice No: Invoice No: 008579 Invoice Date: Order Placed By John Coleridge Service Provided (See attached Summary) Invoice Due Date: VOC-Supply And Fit 1 Lead £ 35.00 VAT @ 20.00% Livoice Total £ 35.00 £ 42.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on Immediately after 21/11/2012 Payment Methods Charger Payable to: Search Professionals Ltd BACS Account Number: Search Professionals Ltd BACS Search Professionals Ltd BACS				
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 008579 Invoice Date: 07/11/2012 Peterborough Order Placed By John Coleridge Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 Second Network for the amount for the amount for the amount for the formation of the formati			Search	Professionals
Omega House, Morley Way PE27 80W Peterborough Invoice Date: 07/11/2012 Invoice Due Date: 17/11/2012 Order Placed By John Coleridge Invoice Due Date: 17/11/2012 Order Placed By John Coleridge Service Provided (See attached Summary) Invoice Due Date: 17/11/2012 Conservatories UPVC-Supply And Fit 1 Lead © £ 35.00 35.00 Total Net Amount VAT © 20.00% £ 7.00 Invoice Total £ 35.00 242.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on immediately after 21/11/2012 Fragment Methods Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Please call us to arrange payment	INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Omega House, Morley Way PE27 80W Peterborough Invoice Date: 07/11/2012 Invoice Due Date: 17/11/2012 Order Placed By John Coleridge Invoice Due Date: 17/11/2012 Order Placed By John Coleridge Service Provided (See attached Summary) Invoice Due Date: 17/11/2012 Conservatories UPVC-Supply And Fit 1 Lead © £ 35.00 35.00 Total Net Amount VAT © 20.00% £ 7.00 Invoice Total £ 35.00 VAT © 20.00% £ 7.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on immediately after 21/11/2012 Fragment Methods DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment				
PE27 80W Invoice Date: 07/11/2012 Peterborough Invoice Due Date: 17/11/2012 Order Placed By John Coleridge Invoice Due Date: 17/11/2012 Order Placed By John Coleridge Service Provided (See attached Summary) Invoice Due Date: 17/11/2012 Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on of immediately after 21/11/2012 Total Net Amount will be collected by Direct Debit on of EACCOMERS Payable to: Search Professionals Ltd BACS Account Number: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment		lov Way	Invoice No:	008579
Order Placed By John Coleridge Invoice Due Date: 17/11/2012 Order Placed By John Coleridge Service Provided (See attached Summary) Image: Service Provided Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 UPVC-Supply And Fit 1 Lead @ £ 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 eimmediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment	PE27 80W	icy truy	Invoice Date:	07/11/2012
Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 Total Net Amount 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 immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd 63880427 DEBIT/CREDIT CARD Please call us to arrange payment	Peterborough		Invoice Due Date:	17/11/2012
(See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 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 a immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427	Order Placed By	John Coleridge		
UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00 Total Net Amount £ 35.00 VAT @ 20.00% £ 7.00 Invoice Total £ 42.00 £ 42.00 E DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on eimmediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Please call us to arrange payment		(See attached Summ		
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 a immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427			00	35.00
immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 DEBIT/CREDIT CARD Please call us to arrange payment			VAT @ 20.00%	£ 7.00
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427			s only. The amount will be co	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Please call us to arrange payment			s	
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427		: Search Professionals Ltd	DEBIT/CREDIT CARD	
	Account name: Account Number:	63880427		
Company Reg: 6625017 VAT No: 982 9788 38	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

Nationwide Energy Serivces Ltd Matrix Alpha, Northern Bolevard, Enterprise Park	Invoice No:	008578
Swansea	Invoice Date:	07/11/2012
SA6 8RE	Invoice Due Date:	17/11/2012

Order Placed By **Neville Wilshire**

	Service Pro		
	(See attached S	Summary)	
	Cavity Wall Able to pay 31 Lead @	£ 7 00	217.00
	Insulation	2.1.00	217.00
	Cavity Wall Priority 1 Lead @ £7	7.00	7.00
	Insulation		
	Loft Able to pay 38 Lead @ £7.0	00	266.00
	Insulation		
	Loft Priority 2 Lead @ £7.00		14.00
	Insulation		
	Cavity and Loft Priority 1 Lead @	£ 7.00	7.00
	Insulation		
	Cavity and Loft Able to pay 182 Lead	@ £7.00	1274.00
		Total Net Amount	£ 1785.00
		VAT @ 20.00%	£ 357.00
		Invoice Total	£ 2142.00
DIRECT DEBIT CUST	OMERS: This invoice is for information pur /11/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number:	63880427		
Cart Cada	20 17 10		

Company Reg:

Account Number: Sort Code:

6625017

20-17-19

VAT No:

982 9788 38

		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	x
INVOICE			
KBBC 19 Fairways, New F	River Trading Estate	Invoice No:	008577
Hertfordshire Broxbourne		Invoice Date:	07/11/2012
EN8 0NJ		Invoice Due Date:	17/11/2012
Order Placed By	Chris Jay		
	Service Pr (See attached Conservatories		
	UPVC-Supply And Fit 8 Lead @	£ 35.00	280.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information pu 1/11/2012	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	lethods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR)
Account name:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Account Number:			
Sort Code:	20-17-19		

		Search I Search Professionals Li	Professionals
		Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Centre
INVOICE		Tel: 01799 523303 Fax:	: 0870 138 4114
Just Conservatories		Invoice No:	008576
15 Broadway Flintshire Quay		Invoice Date:	07/11/2012
CHS 4LR		Invoice Due Date:	17/11/2012
Order Placed By	John Cooper		
	Service Pro (See attached S Conservatories		
		£ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information pur 11/2012	poses only. The amount will be col	lected by Direct Debit on or
Charwan Davahla tau	Payment Me	thods	
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	e payment
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			
Jarrolds 179 Brunswick Road		Invoice No:	008575
Suffolk		Invoice Date:	07/11/2012
lpswich IP4 4DB		Invoice Due Date:	17/11/2012
Order Placed By	Steve Jarrold		
	Service Provided (See attached Summary)		
	Double Glazing	@£35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purposes onl 11/2012	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **ITS Energy** Invoice No: 008574 76 Attwood Street, Lye West Midlands Invoice Date: 07/11/2012 Stourbridge DY9 8RY Invoice Due Date: 17/11/2012 Order Placed By James Lambert 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 21/11/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Home Heating Solutions Ltd Invoice No: 008573 1 Rickleton Bowes Office, Lambton Park Invoice Date: 07/11/2012 **Chester Le Street** Invoice Due Date: DH3 4AN 17/11/2012 Order Placed By Simon Day Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 76.00 SolarPanels @ £ 30.00 Thermal 1 Lead 30.00 **Total Net Amount** £ 106.00 VAT @ 20.00% £ 21.20 Invoice Total £ 127.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
	s & Conservatories Ltd Business Centre, Wakefield Rd		Invoice No:	008572
			Invoice Date:	07/11/2012
Normanton WF6 1BB			Invoice Due Date:	17/11/2012
Order Placed By	Paul Simmons Michael Brennan			
	Service I (See attache			
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 30.00		30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information p 1/11/2012	ourposes only	. The amount will be col	llected by Direct Debit on or
		Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Green Puzzle Energy Solutions Ltd Invoice No: 008571 20a Wildmere Road Oxfordshire Invoice Date: 07/11/2012 Banbury OX16 3JU Invoice Due Date: 17/11/2012 Order Placed By Mike Roberts Service Provided (See attached Summary) Insulation Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00 Insulation Cavity and Loft Able to pay 1 Lead @ £ 12.00 12.00 Total Net Amount VAT @ 20.00% £ 24.00 £ 4.80 Invoice Total £ 28.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **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: 0870 138 4114 INVOICE **Green Energy Power Solutions Ltd** Invoice No: 008570 3 Central Avenue Invoice Date: 07/11/2012 Worksop Invoice Due Date: S80 1EJ 17/11/2012 Order Placed By Kelly Wiltshire Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 SolarPanels @ £ 38.00 Thermal 2 Lead 76.00 Total Net Amount VAT @ 20.00% £ 228.00 £ 45.60 Invoice Total £ 273.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

				Search	Professionals
				Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
				CB11 3AQ Tel: 01799 523303 Fax	(; 0870 138 4114
INVOICE				Tel. 01733 323303 Ta/	
FP Direct				Invoice No:	008569
Hertfordshire Hertfordshire Sawbridgeworth				Invoice Date:	07/11/2012
CM21 9HX				Invoice Due Date:	17/11/2012
Order Placed By	Jeni Myers				
			e Provided hed Summary)		
	Franking Machines Rental or Purchase 27	Lead @	£ 18.00		486.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 486.00 £ 97.20 £ 583.20
DIRECT DEBIT CUS	STOMERS: This invoice is for in 1/11/2012	formatior	n purposes only	γ. The amount will be co	llected by Direct Debit on or
		Payme	nt Methods		
Cheques Payable to: BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd			Please call us to arrang	
Account Number:	63880427				- · ·
Sort Code:	20-17-19				
Company Reg:	6625017			VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Extend A Room Ltd Unit 3 Follifoot Ride	-	Invoice No:	008568
		Invoice Date:	07/11/2012
Harrogate HG3 1DL		Invoice Due Date:	17/11/2012
Order Placed By	Craig Miller		
	Service Provi (See attached Sun Conservatories		
		2.00	44.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 44.00 £ 8.80 £ 52.80
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purpo 1/11/2012	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Son Code.			

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

INVOICE

Europlas Minerva Way, Brunel Road	Invoice No:	008567
Devon Newton Abbot	Invoice Date:	07/11/2012
TQ12 4PJ	Invoice Due Date:	17/11/2012

Order Placed By Eleanor Dann/Cliff Hancock

	Service P (See attached			
	Conservatories	Cuminary)		
	UPVC-Supply And Fit 1 Lead @	£ 40.00		40.00
	Double Glazing			
	UPVC - Supply And Fit - 2 Units 1 Le	ead @ :	£ 20.00	20.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	1 Lead	@ £35.00	35.00
			Total Net Amount	£ 95.00
			VAT @ 20.000/	£ 19.00
			VAT @ 20.00%	
	FOMERS: This invoice is for information pu	urposes onl	Invoice Total	£ 114.00
DIRECT DEBIT CUS immediately after 21	/11/2012	-	Invoice Total	£ 114.00
immediately after 21	•	-	Invoice Total	£ 114.00
immediately after 21	/11/2012 Payment M	-	Invoice Total	£ 114.00 lected by Direct Debit on or
immediately after 21	/11/2012 Payment M	-	Invoice Total y. The amount will be co	£ 114.00 lected by Direct Debit on or
immediately after 21 Cheques Payable to: BACS	/11/2012 Payment M Search Professionals Ltd	-	Invoice Total y. The amount will be co DEBIT/CREDIT CARD	£ 114.00 lected by Direct Debit on or
immediately after 21. Cheques Payable to: BACS Account name:	/11/2012 Payment M Search Professionals Ltd Search Professionals Ltd	-	Invoice Total y. The amount will be co DEBIT/CREDIT CARD	£ 114.00 lected by Direct Debit on or

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE EEC Solar Invoice No: 008566 28-30 Hall Street Merseyside Invoice Date: 07/11/2012 Southport PR9 0SE Invoice Due Date: 17/11/2012 Order Placed By Steven Duffy Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 25.00 175.00 SolarPanels @ £ 25.00 Thermal 3 Lead 75.00 Total Net Amount VAT @ 20.00% £ 250.00 £ 50.00 Invoice Total £ 300.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **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 Lid Business & Tachnology Centre Shire Hill Saarden & Stochology Centre Saarden & Stochology Centre Saarden & Stochology Centre Saarden & Stochology Centre Stochology Centre St		•		
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 008565 Invoice Date: 07/11/2012 Hainault Street SE9 ZEF Order Placed By Steve Armstrong SolarPanels PV 16 Lead © £28.00 SolarPanels PV 16 Lead © £28.00 SolarPanels PV 16 Lead © £28.00 Total Net Amount £476.00 VAT © 20.00% £95.20 Invoice Total £571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: 63880427 SolarPanels DEBIT/CREDIT CARD Please call us to arrange payment			Search	Professionals
INVOICE Eco Fusion Hainault House Hainault Street SE9 2EF Invoice Date Invoice Internation Invoice Date Invoice Date Invoice Internation Intern			Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	/ Centre
Hainault House Invoice Date: 07/11/2012 Invoice Date: 07/11/2012 Invoice Due Date: 17/11/2012 Order Placed By Steve Armstrong SolarPanels PV 16 Lead @ £ 28.00 448.00 SolarPanels PV 16 Lead @ £ 28.00 28.00 Total Net Amount £ 476.00 XAT @ 20.00% £ 95.20 Invoice Total £ 571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sott Code: 20.17.19 DIRECT DEBIT CUSTOMERS the for the search Professionals Ltd Account Number: 63880427 Sott Code: 20.17.19	INVOICE		Tel. 01733 323303 Fax	
Hainault Street Invoice Date: 07/11/2012 Hainault Street Invoice Due Date: 17/11/2012 Order Placed By Steve Armstrong Invoice Due Date: 17/11/2012 Order Placed By Steve Armstrong Service Provided (See attached Summary) Invoice Due Date: 17/11/2012 SolarPanels PV 16 Lead £ 28.00 448.00 SolarPanels Thermal 1 Lead £ 28.00 28.00 Total Net Amount £ 476.00 VAT<@ 20.00%			Invoice No:	008565
SE9 2EF Invoice Due Date: 17/11/2012 Order Placed By Steve Armstrong SolarPanels PV 16 Lead @ £ 28.00 448.00 SolarPanels Thermal 1 Lead @ £ 28.00 28.00 Total Net Amount VAT @ 20.00% £ 95.20 Invoice Total £ 571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20.17-19	namaun nouse		Invoice Date:	07/11/2012
Service Provided (See attached Summary) SolarPanels PV 16 Lead @ £28.00 448.00 SolarPanels Thermal 1 Lead @ £28.00 28.00 Total Net Amount VAT @ 20.00% £ 95.20 Invoice Total £ 476.00 £ 95.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: BEBIT/CREDIT CARD Please call us to arrange payment			Invoice Due Date:	17/11/2012
(See attached Summary) SolarPanels PV 16 Lead © £ 28.00 448.00 SolarPanels Thermal 1 Lead © £ 28.00 28.00 Total Net Amount VAT @ 20.00% £ 95.20 Invoice Total £ 571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Order Placed By	Steve Armstrong		
PV 16 Lead @ £ 28.00 448.00 SolarPanels Thermal 1 Lead @ £ 28.00 28.00 Total Net Amount £ 476.00 VAT @ 20.00% £ 95.20 Invoice Total £ 571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19				
SolarPanels Thermal 1 Lead @ £ 28.00 28.00 Total Net Amount VAT @ 20.00% £ 476.00 VAT @ 20.00% DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Payment Methods Please call us to arrange payment				448.00
Total Net Amount £ 476.00 VAT @ 20.00% £ 95.20 Invoice Total £ 571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19				448.00
VAT @ 20.00% £ 95.20 Invoice Total £ 571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19 VAT @ 20.00% £ 95.20 Invoice Total £ 571.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19		Thermal 1 Lead @ £ 28.00		28.00
immediately after 21/11/2012 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			VAT @ 20.00%	£ 95.20
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			ly. The amount will be col	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19				
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		earch Protessionals Ltd	DEBIT/CREDIT CARD	
Sort Code: 20-17-19				
Company Reg: 6625017 VAT No: 982 9788 38				
	Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals L Business & Technology Shire Hill	
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Dunster House Ltd Dunster House Ltd, Ca	axton Road	Invoice No:	008564
Bedfordshire Bedford		Invoice Date:	07/11/2012
MK41 0LF		Invoice Due Date:	17/11/2012
Order Placed By	Matthew Rickard PO 012651		
	Service Prov (See attached Su Double Glazing		
	UPVC - Supply Only- 2 Units Plus 5 Lea	ad @ £7.50	37.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 37.50 £ 7.50 £ 45.00
DIRECT DEBIT CUSTO immediately after 21/1	MERS: This invoice is for information purpo 1/2012	oses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: Se BACS		DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	je payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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

INVOICE

Crystal Unit 1, King George Close	Invoice No:	008563
Essex Romford	Invoice Date:	07/11/2012
RM7 7PN	Invoice Due Date:	17/11/2012

Order Placed By James Martin

	Service P			
	(See attached	d Summary)	
	Double Glazing			
	UPVC - Supply And Fit - 2 Units 2 L	ead @	£ 35.00	70.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	19 Lead	@ £35.00	665.00
	Double Glazing			
	UPVC - Supply And Fit - 1 Unit 2 Le	ad @	£ 35.00	70.00
			Total Net Amount	£ 805.00
			VAT @ 20.00%	£ 161.00
			VAI @ 20.00%	
	TOMERS: This invoice is for information n		Invoice Total	£ 966.00
DIRECT DEBIT CUST		-	Invoice Total	£ 966.00
immediately after 21	/11/2012 Payment I	-	Invoice Total	£ 966.00
immediately after 21	/11/2012	-	Invoice Total	£ 966.00 lected by Direct Debit on or
immediately after 21	/11/2012 Payment I	-	Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 966.00 lected by Direct Debit on or
immediately after 21 Cheques Payable to: BACS	/11/2012 Payment I Search Professionals Ltd	-	Invoice Total	£ 966.00 lected by Direct Debit on or
immediately after 21. Cheques Payable to: BACS Account name:	/11/2012 Payment I Search Professionals Ltd Search Professionals Ltd	-	Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 966.00 lected by Direct Debit on or
immediately after 21. Cheques Payable to: BACS Account name: Account Number:	/11/2012 Payment I Search Professionals Ltd Search Professionals Ltd 63880427	-	Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	£ 966.00 lected by Direct Debit on or

					Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	
					Tel: 01799 523303 Fax:	0870 138 4114
INVOICE						
Centurion DIY Conserv Unit 1, City Business C					Invoice No:	008562
Since, only Business C					Invoice Date:	07/11/2012
Letchworth SG6 1FH					Invoice Due Date:	17/11/2012
					involce Due Date.	17/11/2012
Order Placed By J	ulie					
	Conservatories			Provided ed Summary)		
		Lead	@	£ 15.00		30.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUSTO immediately after 21/11		r informati	on p	ourposes only	. The amount will be coll	ected by Direct Debit on or
		Paym	nent	Methods		
Cheques Payable to: Se	arch Professionals Ltd					
BACS Account name:	Search Professionals L	td			DEBIT/CREDIT CARD Please call us to arrange	e payment
Account Number:	63880427	lu			Flease call us to allally	e payment
Sort Code:	20-17-19					
Company Reg:	6625017				VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE BriteLiteWindows T/A Bloomline Ltd Invoice No: 008561 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 07/11/2012 Kent Maidstone Invoice Due Date: ML15 6RX 17/11/2012 Order Placed By Kathy Loughrey 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 5 Lead @ £ 35.00 175.00 **Total Net Amount** £ 245.00 VAT @ 20.00% £ 49.00 Invoice Total £ 294.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
	lutions Group UK Ltd	Invoice No:	008560
Suffolk	erlord Office Village, Ransome Euorpoa	Invoice Date:	07/11/2012
lpswich IP3 9SX		Invoice Due Date:	17/11/2012
Order Placed By	Antony McCallum		
	Service Provide (See attached Summ Vehicle Tracking		
	Tracking 17 Lead @ £ 32.00		544.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 544.00 £ 108.80 £ 652.80
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for information purpose /11/2012	s only. The amount will be col	llected by Direct Debit on or
	Payment Method	s	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19	r iease can us to allah	yo paymont
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 Aldridge Property Services Ltd Invoice No: 008559 APS House Aber Rd Ind Est Flintshire Invoice Date: 07/11/2012 Flint CH65EX Invoice Due Date: 17/11/2012 Order Placed By **Christopher Gill** Service Provided (See attached Summary) Insulation Loft Able to pay £ 12.00 12.00 1 Lead @ Insulation Cavity and Loft Able to pay 1 Lead @ £ 12.00 12.00 Total Net Amount VAT @ 20.00% £ 24.00 £ 4.80 Invoice Total £ 28.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Advanced Glazing Systems Ltd Invoice No: 008558 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 07/11/2012 Upminster RM14 1TH Invoice Due Date: 17/11/2012 Order Placed By John Barnett Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 70.00 VAT @ 20.00% £ 14.00 Invoice Total £ 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 21/11/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Absolute Solar Ltd Invoice No: 008557 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 07/11/2012 Leicester Invoice Due Date: LE3 1TR 17/11/2012 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 6 Lead @ £ 22.00 132.00 SolarPanels Thermal 4 Lead @ £ 22.00 88.00 **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 21/11/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

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

INVOICE

Absolute Insulation Ltd Unit 20 - 21 Wanstead Park, Wanstead Rd	Invoice No:	008556
Leicester	Invoice Date:	07/11/2012
LE3 1TR	Invoice Due Date:	17/11/2012

Order Placed By Tony Dwyer

		Service	Provi	ided		
	(S	ee attach	ed Sui	mmary)		
	Insulation					
	Cavity Wall Able to pay 2	Lead	@ £	13.00		26.00
	Insulation					
	Loft Able to pay 7 Lead	@ £	13.00			91.00
	Insulation					
	Cavity and Loft Able to pay	10 Lea	ad @	£ 13.0	00	130.00
					Total Net Amount	£ 247.00
					VAT @ 20.00%	£ 49.40
						2 10110
					Invoice Total	£ 296.40
DIRECT DEBIT CUST immediately after 21/	OMERS: This invoice is for infe 11/2012	ormation Paymen				
mmediately after 21/						
mmediately after 21/	11/2012					lected by Direct Debit on or
mmediately after 21/ Cheques Payable to: S BACS	11/2012				The amount will be col	lected by Direct Debit on or
immediately after 21/ Cheques Payable to: \$ BACS Account name:	Search Professionals Ltd				The amount will be col	lected by Direct Debit on or
immediately after 21/	Search Professionals Ltd				The amount will be col	lected by Direct Debit on or

		Search Search Professionals L Business & Technology	
		Shire Hill	
		Saffron Walden, Essex CB11 3AQ	
		Tel: 01799 523303 Fax	:: 0870 138 4114
INVOICE			
AB Conservatories 12 Selborne Walk		Invoice No:	008555
Hampshire Tadley		Invoice Date:	07/11/2012
RG26 4JU		Invoice Due Date:	17/11/2012
Order Placed By	Andy Brown		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00		70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 21	TOMERS: This invoice is for information purposes onl I/11/2012	y. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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

INVOICE

A & M Insulations Ltd Windle Works, Southampton Rd, Cadham	Invoice No:	008554
Southampton	Invoice Date:	07/11/2012
SO40 2NF	Invoice Due Date:	17/11/2012

Order Placed By Malcolm Hillyer

Service Provided (See attached Summary)

Insulation	
Cavity Wall Able to pay 5 Lead @ £ 12.00	60.00
Insulation	10.00
Loft Able to pay 1 Lead @ £ 12.00 Insulation	12.00
Cavity and Loft Able to pay 8 Lead @ £12.00	96.00
	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 21/11/2012	

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

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
4Seasons Converva		Invoice No:	008553	
	orks, Hainault Road	Invoice Date:	07/11/2012	
Little Heath RM6 5ST		Invoice Due Date:	17/11/2012	
Order Placed By	Leslie Styles			
	Service Provie (See attached Sun Conservatories			
		5.00	105.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00	
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purpos 1/11/2012	ses only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)	
Account name:	Search Professionals Ltd		Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	