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:	008744
Cheshire Winsford	Invoice Date:	21/11/2012
CW7 3PZ	Invoice Due Date:	01/12/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 8 Lead @ £28.00 224.00 SolarPanels PV 4 Lead @ £25.00 100.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 28.00 280.00 £ 604.00 **Total Net Amount** VAT @ 20.00% £ 120.80 Invoice Total £ 724.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Unit 12 Haviland Roa	ern) Ltd T/A Green Energy Centre d, Ferndown Industrial Estate	Invoice No:	008743	
Dorset Wimborne		Invoice Date:	21/11/2012	
BH21 7RG		Invoice Due Date:	01/12/2012	
Order Placed By	John Hodgon			
	Service Provideo (See attached Summa SolarPanels			
	PV 5 Lead @ £ 22.00		110.00	
	SolarPanels PV and Thermal 1 Lead @ £ 22.00		22.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 132.00 £ 26.40 £ 158.40	
DIRECT DEBIT CUST	OMERS: This invoice is for information purposes 12/2012	only. The amount will be co	lected by Direct Debit on or	
	Payment Methods Search Professionals Ltd	5		
	Search Professionals Liu	DEBIT/CREDIT CARD		
BACS			Please call us to arrange payment	
BACS Account name:				
BACS Account name: Account Number:	63880427			
BACS Account name:				

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 Invoice No: 008742 Unit 12 Haviland Road, Ferndown Industrial Estate Invoice Date: 21/11/2012 Dorset Wimborne BH21 7RG Invoice Due Date: 01/12/2012 Order Placed By John Hodgon Service Provided (See attached Summary) Insulation Cavity Wall Able to pay 11 Lead @ £12.00 132.00 Insulation Loft Able to pay 20 Lead @ £ 12.00 240.00 Insulation Cavity and Loft Able to pay 47 Lead @ £ 12.00 564.00 **Total Net Amount** £ 936.00 VAT @ 20.00% £ 187.20 Invoice Total £ 1123.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment 63880427 Account Number:

VAT No:

982 9788 38

Sort Code:

Company Reg:

20-17-19

6625017

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:	008741
Wakefield	Invoice Date:	21/11/2012
WF10 5QS	Invoice Due Date:	01/12/2012

Order Placed By Miss Kate Macdonald

Insulation Cavity Wall Able to pay 11 Lead @ £12.00 132.00 Insulation Loft Able to pay 14 Lead @ £12.00 168.00 Insulation Cavity and Loft Able to pay 62 Lead @ £17.00 1054.00 Total Net Amount £1354.00 VAT @ 20.00% £ 270.80 Invoice Total £ 1624.80

Service Provided (See attached Summary)

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012

Cheques Payable to: Sear BACS		Payment Methods	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange pa	ayment
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: 008740 48 Wharton Court, Hoole Lane Invoice Date: 21/11/2012 Chester Invoice Due Date: 01/12/2012 CH2 3DH Order Placed By **Michael Winstanley** Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 76.00 Total Net Amount £ 76.00 VAT @ 20.00% £ 15.20 Invoice Total £ 91.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 **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 Sunview Conservatory Specialists Ltd Invoice No: 008739 The Old Police Station, Wharncliffe Road Derbyshire Invoice Date: 21/11/2012 llkeston DE7 5ED Invoice Due Date: 01/12/2012 Order Placed By David Rabusin 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 05/12/2012 **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

	UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £ 35.00 Total Net Amount VAT @ 20.00%	35.00 £ 35.00 £ 7.00
Order Placed By	Chris Davies Service Provided (See attached Summar Double Glazing	у)	
Hornchurch RM12 5NJ		Invoice Date: Invoice Due Date:	21/11/2012 01/12/2012
Sunrise Home Imp 24A Station Lane	rovements	Invoice No:	008738
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre

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		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
Siesta Monastory Road		Invoice No:	008737
Monastery Road		Invoice Date:	21/11/2012
North Abbey SA10 7ON		Invoice Due Date:	01/12/2012
Order Placed By	Matryn Davies		
	Service Prov (See attached Su		
	Double Glazing 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	STOMERS: This invoice is for information purp 5/12/2012	oses only. The amount will be co	ollected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to BACS	: Search Professionals Ltd		_
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARI Please call us to arrar	
	63880427		.9° 7°,
Account Number:			
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Safe Style UK		Invoice No:	008736
Style House, 14 Eld	Ion Place	Invoice Date:	21/11/2012
Bradford BD1 3AZ		Invoice Due Date:	01/12/2012
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 29		580.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 580.00 £ 116.00 £ 696.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 5/12/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		

		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:	008735
Unit 1a Lakeside Bu	isiness Village	Invoice Date:	21/11/2012
Grays RM16 6EW		Invoice Due Date:	01/12/2012
Order Placed By	Jeff Bennett		
	Service Pr	ovided	
	(See attached SolarPanels	Summary)	
	PV 1 Lead @ \pounds 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information pu 5/12/2012	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	lethods	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427		go paymont
Sort Code:	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 **Richard Thomas Conservatories** Invoice No: 008734 151 Barrack Road Dorset Invoice Date: 21/11/2012 Christchurch Invoice Due Date: 01/12/2012 BH23 2AP Order Placed By **Richard Thomas** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Total Net Amount £ 42.00 VAT @ 20.00% £ 8.40 Invoice Total £ 50.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 **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	
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
Quality Heating Service	s Ltd Estate, West Wycombe Road	Invoice No:	008733
Bucks		Invoice Date:	21/11/2012
High Wycombe HP11 2LB		Invoice Due Date:	01/12/2012
Order Placed By Ba	arry Stewart		
	Service Provided (See attached Summary) SolarPanels		
	PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTON immediately after 05/12/	IERS: This invoice is for information purposes only 2012	. The amount will be collec	ted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	Irch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange p	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			
	ns T/A Lochleven Windows	Invoice No:	008732
7 Alleysbank Road Glasgow		Invoice Date:	21/11/2012
Rutherglen G73 1LX		Invoice Due Date:	01/12/2012
Order Placed By	Brenda McKeown		
	Service Provide (See attached Summ		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lea	ad @ £ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 05	TOMERS: This invoice is for information purpose 5/12/2012	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
Pitney Bowes Ltd (PO number 960004	9323).The Pinnacles	Invoice No:	008731
Éssex Harlow	, , , , , , , , , , , , , , , , , , ,	Invoice Date:	21/11/2012
CM19 5BD		Invoice Due Date:	01/12/2012
Order Placed By	Mark Seton		
	Service Pro (See attached S Franking Machines		
	-	22.00	814.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 814.00 £ 162.80 £ 976.80
DIRECT DEBIT CUS immediately after 05	TOMERS: This invoice is for information pur /12/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

				Search	Professionals
INVOICE				Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
Peter Noble				Invoice No:	008730
14 Lakeside Road Dorset				Invoice Date:	21/11/2012
Poole BH13 6LR				Invoice Due Date:	01/12/2012
Order Placed By	Peter Noble				
		r ice Provi tached Sur			
	UPVC-Supply And Fit 1 Lead	@ £4	40.00		40.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 05	TOMERS: This invoice is for information (12/2012)	ion purpo	eses only.	The amount will be co	llected by Direct Debit on or
		nent Meth	ods		
BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			Please call us to arran	
Company Reg:	6625017			VAT No:	982 9788 38

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		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ	entre
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
Omega Lifestyle Omega House, Morley V	Way	Invoice No:	008729
PE27 8OW Peterborough	way	Invoice Date:	21/11/2012
Felenborougn		Invoice Due Date:	01/12/2012
Order Placed By Jo	ohn Coleridge		
	Service Provided (See attached Summary) Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTOI immediately after 05/12	MERS: This invoice is for information purposes only. /2012	. The amount will be colled	eted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea	arch Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrange	aavment
Account Number:	63880427	Fiease call us to allallye	Jayment
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

Nationwide Energy Serivces Ltd Matrix Alpha, Northern Bolevard, Enterprise Park	Invoice No:	008728
Swansea	Invoice Date:	21/11/2012
SWAIISEA SA6 8RE	Invoice Due Date:	01/12/2012

Order Placed By Neville Wilshire

	Service Prov		
	(See attached Su	mmary)	
	Insulation		
	Cavity Wall Able to pay 51 Lead @	£ 7.00	357.00
	Insulation		
	Cavity Wall Priority 1 Lead @ £7.0	00	7.00
	Insulation		440.00
	Loft Able to pay 59 Lead @ £ 7.00		413.00
	Loft Priority 2 Lead @ £7.00		14.00
	Insulation		14.00
	Cavity and Loft Priority 2 Lead @ £	7.00	14.00
	Insulation		
	Cavity and Loft Able to pay 168 Lead	@ £7.00	1176.00
	· · · ·		
			0.4004.00
		Total Net Amount	£ 1981.00
		Total Net Amount VAT @ 20.00%	£ 1981.00 £ 396.20
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1981.00 £ 396.20 £ 2377.20
		VAT @ 20.00%	£ 396.20
DIRECT DEBIT CUST	OMERS: This invoice is for information purpo	VAT @ 20.00% Invoice Total	£ 396.20 £ 2377.20
DIRECT DEBIT CUST	OMERS: This invoice is for information purpo	VAT @ 20.00% Invoice Total	£ 396.20 £ 2377.20
		VAT @ 20.00% Invoice Total	£ 396.20 £ 2377.20
		VAT @ 20.00% Invoice Total oses only. The amount will be col	£ 396.20 £ 2377.20
immediately after 05/	12/2012	VAT @ 20.00% Invoice Total oses only. The amount will be col	£ 396.20 £ 2377.20
immediately after 05/	12/2012 Payment Meth Search Professionals Ltd	VAT @ 20.00% Invoice Total oses only. The amount will be col	£ 396.20 £ 2377.20
immediately after 05/ Cheques Payable to: \$ BACS Account name:	12/2012 Payment Meth Search Professionals Ltd Search Professionals Ltd	VAT @ 20.00% Invoice Total oses only. The amount will be col	£ 396.20 £ 2377.20 lected by Direct Debit on or
immediately after 05/ Cheques Payable to: 5 BACS	12/2012 Payment Meth Search Professionals Ltd	VAT @ 20.00% Invoice Total oses only. The amount will be col nods DEBIT/CREDIT CARD	£ 396.20 £ 2377.20 lected by Direct Debit on or

Company Reg:

Sort Code:

6625017

20-17-19

VAT No:

982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
Living Rooms Home		Invoice No:	008727
Hampshire	ue Industrial Estate, Warren Avenue	Invoice Date:	21/11/2012
Southsea PO4 8PY		Invoice Due Date:	01/12/2012
Order Placed By	Тгасеу МсКау		
	Service Provided (See attached Summary Conservatories	/)	
	UPVC-Supply And Fit 1 Lead @ £ 35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 05	TOMERS: This invoice is for information purposes o 5/12/2012	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ıy Centre x
INVOICE			
KBBC 19 Fairways, New F	River Trading Estate	Invoice No:	008726
Hertfordshire Broxbourne		Invoice Date:	21/11/2012
EN8 0NJ		Invoice Due Date:	01/12/2012
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	STOMERS: This invoice is for information pu 5/12/2012	irposes only. The amount will be co	llected by Direct Debit on or
	Payment N	lethods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARE)
Account name:	Search Professionals Ltd	Please call us to arran	-
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search Professionals Business & Technolog Shire Hill Saffron Walden, Essez CB11 3AQ	ıy Centre x
INVOICE			Tel: 01799 523303 Fa	x: 0870 138 4114
Just Conservatories 15 Broadway			Invoice No:	008725
Flintshire Quay CHS 4LR			Invoice Date: Invoice Due Date:	21/11/2012 01/12/2012
Order Placed By	John Cooper			
		e Provided ched Summary)		
		@ £ 35.00		35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 05	OMERS: This invoice is for informatio	n purposes only. ⁻	The amount will be co	ollected by Direct Debit on or
Chaquas Daughts to 1		ent Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Jarrolds 179 Brunswick Road		Invoice No:	008724
Suffolk		Invoice Date:	21/11/2012
lpswich IP4 4DB		Invoice Due Date:	01/12/2012
Order Placed By	Steve Jarrold		
	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% Invoice Total	£ 14.00 £ 84.00
DIRECT DEBIT CUST immediately after 05/	OMERS: This invoice is for information purposes onl 12/2012		
Chaquas Dovable to 9	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	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: 008723 76 Attwood Street, Lye West Midlands Invoice Date: 21/11/2012 Stourbridge DY9 8RY Invoice Due Date: 01/12/2012 Order Placed By James Lambert 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 05/12/2012 **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 Home Heating Solutions Ltd Invoice No: 008722 1 Rickleton Bowes Office, Lambton Park Invoice Date: 21/11/2012 **Chester Le Street** Invoice Due Date: 01/12/2012 DH3 4AN Order Placed By Simon Day Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 SolarPanels Thermal 1 Lead @ £ 30.00 30.00 Total Net Amount VAT @ 20.00% £ 182.00 £ 36.40 £ 218.40 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012

Cheques Payable to: Sear	Payment Methods ch Professionals Ltd		
BACS Account name: Account Number:	Search Professionals Ltd 63880427	DEBIT/CREDIT CARD Please call us to arrange p	ayment
Sort Code: Company Reg:	20-17-19 6625017	VAT No:	982 9788 38

Search Professionals

INVOICE

		Search Pr	ofessionals
INVOICE		Search Professionals Ltd Business & Technology Ce Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 08	
Greenwich Windows & C Unit 5, Woodhouse Busi	Conservatories Ltd ness Centre, Wakefield Rd	Invoice No:	008721
		Invoice Date:	21/11/2012
Normanton WF6 1BB		Invoice Due Date:	01/12/2012
Order Placed By Pa	ul Simmons Michael Brennan		
	Service Provided (See attached Summary) Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 3 Lead @	£ 30.00	90.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUSTOM immediately after 05/12/2	IERS: This invoice is for information purposes only. 2012	The amount will be collec	ted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sear BACS	rch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange p	payment
Account Number: Sort Code:	63880427 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 **Green Energy Power Solutions Ltd** Invoice No: 008720 3 Central Avenue Invoice Date: 21/11/2012 Worksop Invoice Due Date: 01/12/2012 S80 1EJ Order Placed By Kelly Wiltshire Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 SolarPanels Thermal 1 Lead @ £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 190.00 £ 38.00 Invoice Total £ 228.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 **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 **G2S Group Limited** Invoice No: 008719 Unit 5 The Woodford Centre, Lysander Way Invoice Date: 21/11/2012 Old Sarum Invoice Due Date: SP4 6BU 01/12/2012 Order Placed By **Rob Strippel** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 38.00 190.00 **Total Net Amount** £ 274.00 VAT @ 20.00% £ 54.80 Invoice Total £ 328.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 **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:

PP Direct Invoice No: 008718 tertfordshire Invoice Date: 21/11/2012 invoice Date: 01/12/2012 Drder Placed By Jeni Myers Service Provided (See attached Summary) Franking Machines Service Provided Rental or Purchase 48 2 1 21.000% £ 172.80 Invoice Total £ 864.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: Search Professionals Ltd Account Number: Search Professionals Ltd Code: 20-17-19 DEBIT/CREDIT CARD Please call us to arrange payment							
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Hertfordshire Hertfordshire Sawbridgeworth CM21 9HX Invoice Date: 21/11/2012 Drder Placed By Jeni Myers Invoice Due Date: 01/12/2012 Drder Placed By Jeni Myers Service Provided (See attached Summary) 5 Franking Machines Rental or Purchase 48 Lead © £ 18.00 864.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 05/12/2012 £ 864.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or £ 864.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or E 864.00 Direct Debit to: Search Professionals Ltd Account Number: Search Professionals Ltd SACS DEBIT/CREDIT CARD Please call us to arrange payment	INVOICE						
tertfordshire Invoice Date: 21/11/2012 Sawbridgeworth Invoice Due Date: 01/12/2012 Drder Placed By Jeni Myers Service Provided (See attached Summary) Invoice Due Date: 01/12/2012 Franking Machines Rental or Purchase 48 Lead © £18.00 864.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 05/12/2012 £ 864.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or £ 1036.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or £ 864.00 Cheques Payable to: Search Professionals Ltd Baccount name: Search Professionals Ltd Search Professionals Ltd Account Number: 63880427 63880427 Please call us to arrange payment Sort Code: 20.17.19 Please call us to arrange payment	FP Direct					Invoice No:	008718
CM21 9HX Invoice Due Date: 01/12/2012 Order Placed By Jeni Myers Franking Machines Service Provided Franking Machines 48 Lead @ £18.00 Rental or Purchase 48 Lead @ £18.00 Total Net Amount £864.00 VAT @ 20.00% £172.80 Invoice Total £1036.80 Cheques Payable to: Search Professionals Ltd Account Number: 63880427 Sort Code: 20.17-19 Debit/CREDIT CARD Please call us to arrange payment	Hertfordshire					Invoice Date:	21/11/2012
Service Provided (See attached Summary) Franking Machines Rental or Purchase 48 Lead © £18.00 864.00 Total Net Amount VAT © 20.00% £ 172.80 Invoice Total £ 864.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 05/12/2012 Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment DEBIT/CREDIT CARD Please call us to arrange payment	CM21 9HX					Invoice Due Date:	01/12/2012
Image: See attached Summary) Franking Machines Rental or Purchase 48 Lead © £ 18.00 864.00 VAT © 20.00% £ 172.80 Invoice Total £ 1036.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Sort Code: 20-17-19 Please call us to arrange payment	Order Placed By	Jeni Myers					
Rental or Purchase 48 Lead © £18.00 864.00 Total Net Amount VAT © 20.00% £ 172.80 Invoice Total £ 864.00 £ 172.80 £ 1036.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 05/12/2012 Payment Methods DRecent Description Payment Methods DEBIT/CREDIT CARD 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							
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DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mmediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Cheques Payable to: Search Profese to: Search Professionals Ltd Cheques Payabl						VAT @ 20.00%	£ 172.80
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							
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19	Charwan Dovahla ta	Cooreb Drofoosianala Ltd	Payme	ent Metl	nods		
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search Professionals LC					
Account Number: 63880427 Sort Code: 20-17-19	Account name:	Search Professionals Ltd					
	Account Number:						
Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:	20-17-19					
	Company Reg:	6625017				VAT No:	982 9788 38

		Search	Search Professionals		
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre		
Finesse Energy 1-2 Brooklyn Cottage,	Portsmouth Rd	Invoice No:	008717		
Southampton		Invoice Date:	21/11/2012		
SO31 8EP		Invoice Due Date:	01/12/2012		
Order Placed By	Michael Hibberd				
	Service Pro (See attached S				
	SolarPanels PV 1 Lead @ £40.00		40.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00		
DIRECT DEBIT CUSTO immediately after 05/1	DMERS: This invoice is for information pur 2/2012	poses only. The amount will be co	llected by Direct Debit on or		
	Payment Me	ethods			
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD)		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran			
Company Reg:	6625017	VAT No:	982 9788 38		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Extend A Room Ltd		Invoice No:	008716
Unit 3 Follifoot Ride	ge Business Park	Invoice Date:	21/11/2012
Harrogate HG3 1DL		Invoice Due Date:	01/12/2012
Order Placed By	Craig Miller		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 2	2.00	22.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 22.00 £ 4.40 £ 26.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 5/12/2012	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 arrang	
Account Number: Sort Code:	63880427 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 Europlas Invoice No: 008715 . Minerva Way, Brunel Road Invoice Date: 21/11/2012 Devon Newton Abbot Invoice Due Date: 01/12/2012 TQ12 4PJ Order Placed By Eleanor Dann/Cliff Hancock Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 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 05/12/2012 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Ellwood Electrical Lt	-	Invoice No:	008714
-	le Centre the Drift Nacton Road	Invoice Date:	21/11/2012
Ipswich IP3 9QR		Invoice Due Date:	01/12/2012
Order Placed By	Steven Ellwood		
	Service Provi (See attached Sur SolarPanels		
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 05/	OMERS: This invoice is for information purpo	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Eco Fusion Hainault House Hainault Street SE9 2EF Invoice Date: 21/11/2012 Invoice Due Date: 01/12/2012 Order Placed By Steve Armstrong Service Provided Service Provided (See attached Summary) SolarPanels PV 21 Lead @ £28.00 SolarPanels PV 21 Lead @ £28.00 State Armstrong Total Net Amount VAT @ 20.00% £ 117.60 Invoice Total £588.00 VAT @ 20.00% £ 117.60 Invoice Total £ 705.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: Sa804227 Sa804227 Cheques Payable to: Search Professionals Ltd Account Number: Sa804227 Sa804227 Cheques Payable to: Search Professionals Ltd Account Number: Sa804227 Sa80427 Sa804				
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tei: 01799 523303 Fax: 0870 138 4114 INVOICE Invoice No: 008713 Hainault House Invoice No: 008713 Hainault Street Seg 2EF Invoice Due Date: 21/11/2012 Drder Placed By Steve Armstrong 01/12/2012 Order Placed By Steve Armstrong 588.00 SolarPanels PV 21 Lead € 28.00 588.00 VAT @ 20.00% £ 117.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 588.00 Cheques Payable to: Search Professionals Ltd Account Number: Search Professionals Ltd Account Number: DEBIT/CREDIT CARD Please call us to arrange payment			Search	Professionals
Hainault House Hainault Street SE9 2EF Drder Placed By Steve Armstrong SolarPanels PV 21 Lead @ £28.00 SolarPanels PV 21 Lead @ £28.00 Total Net Amount £588.00 VAT @ 20.00% £ 117.60 Invoice Total the tamount will be collected by Direct Debit on or Immediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20.17.19 Debit Current State Sta	INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Hainault House Hainault Street SE9 2EF Drder Placed By Steve Armstrong SolarPanels PV 21 Lead @ £28.00 SolarPanels PV 21 Lead @ £28.00 Total Net Amount £588.00 VAT @ 20.00% £ 117.60 Invoice Total the tamount will be collected by Direct Debit on or Immediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20.17.19 Debit Current State Sta	Fco Fusion		Invoice No:	008713
Hainault Street SE9 2EF Invoice Due Date: 01/12/2012 Order Placed By Steve Armstrong SolarPanels PV 21 Lead @ £ 28.00 588.00 Total Net Amount £ 588.00 VAT @ 20.00% £ 117.60 Invoice Total £ 705.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19 DEBIT/CREDIT CARD Please call us to arrange payment	Hainault House			000110
SE9 2EF Invoice Due Date: 01/12/2012 Order Placed By Steve Armstrong Service Provided (See attached Summary) SolarPanels PV 21 Lead £ 28.00 588.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 £ 588.00 £ 117.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: Search Professionals Ltd G3880427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment			Invoice Date:	21/11/2012
Service Provided (See attached Summary) SolarPanels PV 21 Lead @ £ 28.00 588.00 Total Net Amount VAT @ 20.00% £ 117.60 Invoice Total £ 588.00 588.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 The amount will be collected by Direct Debit on or DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Payment Methods DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	SE9 2EF		Invoice Due Date:	01/12/2012
(See attached Summary) Solar Panels PV 21 Lead © £ 28.00 588.00 Total Net Amount £ 588.00 VAT © 20.00% £ 117.60 Invoice Total £ 705.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 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	Steve Armstrong		
PV 21 Lead @ £ 28.00 588.00 Total Net Amount VAT @ 20.00% £ 117.60 £ 588.00 VAT @ 20.00% £ 117.60 £ 117.60 Invoice Total £ 705.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 Fayment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Account name: Search Professionals Ltd DEBIT/CREDIT CARD Account Number: 63880427 Sort Code: 20-17-19		(See attached Summ		
VAT @ 20.00% £ 117.60 Invoice Total £ 705.60				588.00
immediately after 05/12/2012 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19 BACS Search Professionals Ltd BACS BACS BACS BACS BACS BACS BACS BACS			VAT @ 20.00%	£ 117.60
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19			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 Sort Code: 20-17-19			s	
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search Protessionals Ltd	DEBIT/CREDIT CARD	
Sort Code: 20-17-19	Account name:	Search Professionals Ltd		
	Account Number:		·	
Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:	20-17-19		
	Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals Ltd Business & Technology Centre Shire Hill	
		Shife Fill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Dunster House Ltd Dunster House Ltd, Ca	avton Poad	Invoice No:	008712
Bedfordshire Bedford		Invoice Date:	21/11/2012
MK41 0LF		Invoice Due Date:	01/12/2012
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 05/1	DMERS: This invoice is for information purpo 2/2012	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	ge 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:	008711
Essex Romford	Invoice Date:	21/11/2012
RM7 7PN	Invoice Due Date:	01/12/2012

Order Placed By James Martin

	Service Pi		
	(See attached	Summary)	
	Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Le	ead @ £ 35.00	35.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus	13 Lead @ £ 35.00	455.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 6 Lea	ad @ £35.00	210.00
		Total Net Amount	£ 700.00
		VAT @ 20.00%	£ 140.00
	OMEDS: This invoice is for information of	Invoice Total	£ 840.00
DIRECT DEBIT CUST immediately after 05/		Invoice Total	£ 840.00
immediately after 05/	12/2012 Payment N	Invoice Total	£ 840.00
immediately after 05/	12/2012	Invoice Total	£ 840.00 collected by Direct Debit on or
immediately after 05/	12/2012 Payment N	Invoice Total Irposes only. The amount will be Methods DEBIT/CREDIT CA	£ 840.00 collected by Direct Debit on or RD
immediately after 05/ Cheques Payable to: 5 BACS	Payment N Search Professionals Ltd	Invoice Total Irposes only. The amount will be Methods	£ 840.00 collected by Direct Debit on or RD
immediately after 05/ Cheques Payable to: \$ BACS Account name:	Payment N Search Professionals Ltd Search Professionals Ltd	Invoice Total Irposes only. The amount will be Methods DEBIT/CREDIT CA	£ 840.00 collected by Direct Debit on or RD

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				Search Professionals Lto Business & Technology	
				Shire Hill Saffron Walden, Essex	
				CB11 3AQ Tel: 01799 523303 Fax:	0870 138 4114
INVOICE					
Centurion DIY Conser				Invoice No:	008710
Unit 1, City Business	Centre, works Road			Invoice Date:	21/11/2012
Letchworth SG6 1FH				Invoice Due Date:	01/12/2012
Order Placed By	Julie				
	(S		Provided ed Summary)		
	Conservatories UPVC-Supply Only 4 Lea	ad @	£ 15.00		60.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012					ected by Direct Debit on or
Charwan Devekla tay S		Paymen	t Methods		
Cheques Payable to: So BACS	earch Professionals Ltd			DEBIT/CREDIT CARD	
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 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: 008709 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 21/11/2012 Kent Maidstone Invoice Due Date: ML15 6RX 01/12/2012 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 10 Lead @ £ 35.00 350.00 **Total Net Amount** £ 420.00 VAT @ 20.00% £ 84.00 Invoice Total £ 504.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 05/12/2012 **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 Search Professionals L Business & Technology	
		Shire Hill	
		Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	:: 0870 138 4114
Becoming Green Ltd 3rd Floor, Eastgate H	ouse. Newport Road	Invoice No:	008708
Cardiff		Invoice Date:	21/11/2012
CF24 0AB		Invoice Due Date:	01/12/2012
Order Placed By	Sam Secker		
	Service Provided (See attached Summary) Conservatories)	
	UPVC-Supply And Fit 1 Lead @ £ 33.00		33.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 33.00 £ 6.60 £ 39.60
DIRECT DEBIT CUST immediately after 05/	OMERS: This invoice is for information purposes or 12/2012	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
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
Asset Monitoring Sol	utions Group UK Ltd rlord Office Village, Ransome Euorpoa	Invoice No:	008707
Suffolk Ipswich	anora onice vinage, ransome Luorpoa	Invoice Date:	21/11/2012
IP3 9SX		Invoice Due Date:	01/12/2012
Order Placed By	Antony McCallum		
	Service Provide (See attached Summ Vehicle Tracking		
	Tracking 8 Lead @ £ 32.00		256.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 256.00 £ 51.20 £ 307.20
DIRECT DEBIT CUST immediately after 05/	OMERS: This invoice is for information purpose 12/2012	s only. The amount will be col	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Arena Conservatoria		Invoice No:	008706
Unit 18, Horton Cou	rt	Invoice Date:	21/11/2012
Hortonwood 50, Telf TF1 7GY	ford	Invoice Due Date:	01/12/2012
Order Placed By	David Scurr		
	Service Provided (See attached Summar Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 35.00)	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 05	TOMERS: This invoice is for information purposes of 5/12/2012	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Sort Code:			

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 APS House Aber Rd Ind Est	Invoice No:	008705
Flintshire	Invoice Date:	21/11/2012
CH65EX	Invoice Due Date:	01/12/2012

Order Placed By Christopher Gill

		Provided	
	,	ed Summary)	
	Insulation		
	Cavity Wall Able to pay 5 Lead	@ £ 12.00	60.00
	Insulation		
	Loft Able to pay 2 Lead @ £1	2.00	24.00
	Insulation	A A A A A A A A A A	00.00
	Cavity and Loft Able to pay 3 Lead	@ £12.00	36.00
		Total Net Amount	£ 120.00
		VAT @ 20.00%	£ 24.00
		VAT @ 20.00 %	£ 24.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information r	Invoice Total	£ 144.00
DIRECT DEBIT CUS immediately after 05		Invoice Total	£ 144.00
immediately after 05	5/12/2012	Invoice Total	£ 144.00
immediately after 05	5/12/2012 Payment Search Professionals Ltd	Invoice Total ourposes only. The amount will be Methods DEBIT/CREDIT CA	£ 144.00 collected by Direct Debit on or
immediately after 05 Cheques Payable to: BACS Account name:	5/12/2012 Payment Search Professionals Ltd Search Professionals Ltd	Invoice Total ourposes only. The amount will be Methods	£ 144.00 collected by Direct Debit on or
immediately after 05 Cheques Payable to: BACS Account name: Account Number:	5/12/2012 Payment Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total ourposes only. The amount will be Methods DEBIT/CREDIT CA	£ 144.00 collected by Direct Debit on or
immediately after 05 Cheques Payable to: BACS Account name:	5/12/2012 Payment Search Professionals Ltd Search Professionals Ltd	Invoice Total ourposes only. The amount will be Methods DEBIT/CREDIT CA	£ 144.00 collected 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 Advanced Glazing Systems Ltd Invoice No: 008704 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 21/11/2012 Upminster RM14 1TH Invoice Due Date: 01/12/2012 Order Placed By John Barnett 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 05/12/2012 **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 7-8 Wanstead Park. Wanstead Road	Invoice No:	008703
Leicester	Invoice Date:	21/11/2012
LE3 1TR	Invoice Due Date:	01/12/2012

Order Placed By Dean Bliss

	Service Pr (See attached			
	SolarPanels	Summary)		
	PV 6 Lead @ £ 22.00		132.00	
	SolarPanels		132.00	
	Thermal 1 Lead @ £ 22.00		22.00	
	SolarPanels		22.00	
	PV and Thermal 4 Lead @ £22	2.00	88.00	
		Total Net Amount	£ 242.00	
		VAT @ 20.00%	£ 48.40	
			£ 290.40	
DIRECT DEBIT CUST immediately after 05	FOMERS: This invoice is for information pu /12/2012 Payment M		llected by Direct Debit on or	
Cheques Payable to:	Search Professionals Ltd			
BACS		DEBIT/CREDIT CARD	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge 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 Insulation Ltd Unit 20 - 21 Wanstead Park. Wanstead Rd	Invoice No:	008702
Leicester	Invoice Date:	21/11/2012
LE3 1TR	Invoice Due Date:	01/12/2012

Order Placed By Tony Dwyer

Insulation Cavity Wall Able to pay 3 Lead @ £13.00		
Cavity Wall Able to pay 3 Lead @ £ 13.00		
		39.00
Insulation		
Cavity Wall Priority 1 Lead @ £ 13.00		13.00
Insulation Loft Able to pay 4 Lead @ £ 13.00		52.00
Insulation		
Loft Priority 1 Lead @ £ 13.00		13.00
Insulation		
Cavity and Loft Able to pay 14 Lead @ £13.0	00	182.00
	Total Net Amount	£ 299.00
	VAT @ 20.00%	£ 59.80
	Invoice Total	£ 358.80
ECT DEBIT CUSTOMERS: This invoice is for information purposes only.		

	Payment M	lethods		
	Search Professionals Ltd			
BACS	CS DEBIT/CR		REDIT CARD	
Account name:	Search Professionals Ltd	Please call us to a	rrange payment	
Account Number:	63880427			
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	Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex	
4Seasons Converv	atories	Invoice No:	008701	
Unit 25, Hainault W	orks, Hainault Road	Invoice Date:	21/11/2012	
Little Heath RM6 5ST		Invoice Due Date:	01/12/2012	
Order Placed By	Leslie Styles			
	Service Provi (See attached Sur Conservatories UPVC-Supply And Fit 7 Lead @ £3		245.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 245.00 £ 49.00 £ 294.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 5/12/2012	ses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	lods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)	
Account name:			o arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	