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:	008821
Cheshire Winsford	Invoice Date:	28/11/2012
CW7 3PZ	Invoice Due Date:	08/12/2012

Order Placed By David Canham-Radley

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 7 Lead @ £ 28.00 196.00 SolarPanels PV 10 Lead Double Glazing @ £ 25.00 250.00 UPVC - Supply And Fit - 3 Units Plus 8 Lead @ £ 28.00 224.00 **Double Glazing** Hardwood - Supply And Fit - 3 Units Plus 1 Lead @ £ 28.00 28.00 Total Net Amount £ 698.00 VAT @ 20.00% £ 139.60 Invoice Total £ 837.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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:

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

Company Reg:

6625017

VAT No:

982 9788 38

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Warmerhome (Southern) Ltd T/A Green Energy Centre Invoice No: 008820 Unit 12 Haviland Road, Ferndown Industrial Estate Dorset Wimborne Invoice Date: 28/11/2012 BH21 7RG Invoice Due Date: 08/12/2012 Order Placed By John Hodgon Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 22.00 154.00 SolarPanels Thermal 1 Lead @ £ 22.00 22.00 SolarPanels PV and Thermal 1 Lead @ £ 22.00 22.00 £ 198.00 **Total Net Amount** VAT @ 20.00% £ 39.60 Invoice Total £ 237.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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: Sort Code: 20-17-19

Company Reg:

6625017

VAT No:

982 9788 38

008819

28/11/2012

08/12/2012

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

Invoice No:

Invoice Date:

Invoice Due Date:

INVOICE

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

Order Placed By John Hodgon

Service Provided		
(See attached Summary) Insulation		
Cavity Wall Able to pay 13 Lead @ £12.00)	156.00
Insulation Cavity Wall Priority 1 Lead @ £12.00		12.00
Insulation Loft Able to pay 15 Lead @ £12.00		180.00
Insulation Cavity and Loft Able to pay 31 Lead @ £1	2.00	372.00
	Tatal National State	0.700.00
	Total Net Amount VAT @ 20.00%	£ 720.00 £ 144.00
	Invoice Total	£ 864.00

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

Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Consumation and a professionals Ltd					
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arra	ange payment		
Company Reg:	6625017	VAT No:	982 9788 38		

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

INVOICE

Viscount Environmental Ltd Gilcar Way, Wakefield Europort, Castleford	Invoice No:	008818
Wakefield	Invoice Date:	28/11/2012
WF10 5QS	Invoice Due Date:	08/12/2012

Service Provided

Order Placed By Miss Kate Macdonald

(See attached Summary) Insulation Cavity Wall Able to pay 12 Lead @ £12.00 144.00 Insulation Loft Able to pay 14 Lead @ £12.00 168.00 Insulation Cavity and Loft Able to pay 27 Lead @ £17.00 459.00 Total Net Amount £771.00 VAT @ 20.00% £154.20 Invoice Total £925.20 DIRECT DEBUT CUSTOMERS: This invalue is for information summary will be called to by Direct Dabit on a

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

Cheques Payable to: Sear BACS Account name:	-	yment Methods	nods DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
TGG Trading Ltd 48 Wharton Court, H	loole Lane	Invoice No:	008817
		Invoice Date:	28/11/2012
Chester CH2 3DH		Invoice Due Date:	08/12/2012
Order Placed By	Michael Winstanley		
	Service Pro (See attached		
	SolarPanels PV 1 Lead @ £ 38.00	,	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 12	TOMERS: This invoice is for information put 2/12/2012	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE TFD (Scotland) Ltd T/A Dalmatian Windows Invoice No: 008816 2 Rennie Place East Kilbride Invoice Date: 28/11/2012 **College Milton** E74 SHO Invoice Due Date: 08/12/2012 Order Placed By Alan Thomson Service Provided (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 12/12/2012 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Taylormade Conser 197 Melborne Road		Invoice No:	008815
Leicestershire Ibstock		Invoice Date:	28/11/2012
LE67 6NQ		Invoice Due Date:	08/12/2012
Order Placed By	Steve Cooper		
	Service Pro (See attached S		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS	TOMERS: This invoice is for information pur 2/12/2012	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)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Sort Code:	20-17-19		

		Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre ex
INVOICE		161. 01735 323303 1	ax. 0070 130 4114
Sunview Conservatory Specialist		Invoice No:	008814
The Old Police Station, Wharnclif Derbyshire	ne Road	Invoice Date:	28/11/2012
llkeston DE7 5ED		Invoice Due Date:	08/12/2012
Order Placed By David Rabu	ısin		
0	Service Pro (See attached S		
	vatories 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 CUSTOMERS: Th immediately after 12/12/2012	is invoice is for information pur	poses only. The amount will be c	ollected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: Search Profes BACS	ssionals Ltd	DEBIT/CREDIT CAR	D
		Please call us to arra	
Company Reg: 662501	7	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Panels 4 U Ltd		Invoice No:	008813
• •	rnbeam Square North	Invoice Date:	28/11/2012
Harrogate HG2 8PB		Invoice Due Date:	08/12/2012
Order Placed By	Mark Houldsworth		
	Service Provided (See attached Summary	()	
	SolarPanels 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 12	OMERS: This invoice is for information purposes o /12/2012	only. The amount will be co	llected by Direct Debit on or
Chaquas Davable to:	Payment Methods		
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 arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
NVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fai	y Centre
Siesta		Invoice No:	008812
Monastery Road		Invoice Date:	28/11/2012
North Abbey SA10 7ON		Invoice Due Date:	08/12/2012
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	STOMERS: This invoice is for information pur 2/12/2012	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
	: Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	63880427	Please call us to arran	ye payment
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Safe Style UK		Invoice No:	008811
Style House, 14 Eldo	on Place	Invoice Date:	28/11/2012
Bradford BD1 3AZ		Invoice Due Date:	08/12/2012
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing	Summary)	
	UPVC - Supply And Fit - 3 Units Plus 3	7 Lead @ £ 20.00	740.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 740.00 £ 148.00 £ 888.00
DIRECT DEBIT CUS immediately after 12	TOMERS: This invoice is for information pur 2/12/2012	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	,
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Faz	y Centre
RNR Solar Ltd		Invoice No:	008810
Unit 1a Lakeside Bu	siness Village		
Grays		Invoice Date:	28/11/2012
RM16 6EW		Invoice Due Date:	08/12/2012
Order Placed By	Jeff Bennett		
	Service Pro (See attached)		
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 12	TOMERS: This invoice is for information put 2/12/2012		llected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
	63880427		
Account Number:			
Account Number: Sort Code:	20-17-19		

			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:	008809
7 Alleysbank Road Glasgow			Invoice Date:	28/11/2012
Rutherglen G73 1LX			Invoice Due Date:	08/12/2012
Order Placed By	Brenda McKeown			
		vice Provided tached Summary)		
	UPVC-Supply And Fit 1 Lead	@ £40.00		40.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 12	TOMERS: This invoice is for informat	tion purposes on	ly. The amount will be co	llected by Direct Debit on or
		ment 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	x
INTO IOL			
Pitney Bowes Ltd	9323),The Pinnacles	Invoice No:	008808
Essex	bozoj, i ne filindules	Invoice Date:	28/11/2012
Harlow CM19 5BD		Invoice Due Date:	08/12/2012
Order Placed By	Mark Seton		
	Service Pr (See attached		
	Franking Machines Rental or Purchase 31 Lead @	£ 22.00	682.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 682.00 £ 136.40 £ 818.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information pu 2/12/2012	rposes 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: 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 F	Professionals
		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Peter Noble 14 Lakeside Road		Invoice No:	008807
Dorset Poole		Invoice Date:	28/11/2012
BH13 6LR		Invoice Due Date:	08/12/2012
Order Placed By	Peter Noble		
	Service Provide (See attached Summ Conservatories	+-	
	UPVC-Supply And Fit 1 Lead @ £40.	00	40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUST immediately after 12/	OMERS: This invoice is for information purpose 12/2012	s only. The amount will be coll	ected by Direct Debit on or
Charuas Devekla tor	Payment Method	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 arrange	e 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 **Omega Lifestyle** Invoice No: 008806 Omega House, Morley Way **PE27 80W** Invoice Date: 28/11/2012 Peterborough Invoice Due Date: 08/12/2012 Order Placed By John Coleridge Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00 Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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 Nationwide Energy Serivces Ltd Invoice No: 008805 Matrix Alpha, Northern Bolevard, Enterprise Park Invoice Date: 28/11/2012 Swansea Invoice Due Date: SA6 8RE 08/12/2012 Order Placed By **Neville Wilshire** Service Provided (See attached Summary) Insulation Cavity Wall Able to pay 28 Lead @ £7.00 196.00 Insulation Loft Able to pay 30 Lead @ £7.00 210.00 Insulation Cavity and Loft Able to pay 91 Lead @ £ 7.00 637.00 £ 1043.00 **Total Net Amount** VAT @ 20.00% £ 208.60 Invoice Total £ 1251.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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

			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Lodgewood Conserva 67B Church Road	tories Ltd		Invoice No:	008804
East Sussex St Leaonards on Sea			Invoice Date:	28/11/2012
TN37 6EE			Invoice Due Date:	08/12/2012
Order Placed By	David Davies			
		vice Provided ttached Summary)		
	UPVC-Supply And Fit 1 Lead	d @ £35.00		35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTO	MERS: This invoice is for informa 2/2012	ntion purposes only	y. The amount will be co	llected by Direct Debit on or
	Pay	ment Methods		
Cheques Payable to: Se	earch Professionals Ltd			
BACS Account name:	Search Professionals Ltd		DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427			go 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
Living Rooms Home Unit 1 Warren Avenu	Improvements Ltd e Industrial Estate, Warren Avenue		Invoice No:	008803
Hampshire Southsea			Invoice Date:	28/11/2012
PO4 8PY			Invoice Due Date:	08/12/2012
Order Placed By	Tracey McKay			
	(See attac	e Provided ched Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plu	is 1 Lead @	£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 12	OMERS: This invoice is for informatio /12/2012	n purposes only.	The amount will be col	llected by Direct Debit on or
		ent Methods		
Cheques Payable to: 3 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, Esse CB11 3AQ Tel: 01799 523303 Fat	y Centre
KBBC	vor Trading Estato	Invoice No:	008802
19 Fairways, New Ri Hertfordshire Broxbourne	ver fraung Estate	Invoice Date:	28/11/2012
EN8 0NJ		Invoice Due Date:	08/12/2012
Order Placed By	Chris Jay		
	Service Pro (See attached S Conservatories		
	UPVC-Supply And Fit 10 Lead @	£ 35.00	350.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 350.00 £ 70.00 £ 420.00
DIRECT DEBIT CUS immediately after 12	TOMERS: This invoice is for information purp /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: 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 **Just Conservatories** Invoice No: 008801 15 Broadway Flintshire Invoice Date: 28/11/2012 Quay CHS 4LR Invoice Due Date: 08/12/2012 Order Placed By John Cooper Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Jarrolds Invoice No: 008800 179 Brunswick Road Suffolk Invoice Date: 28/11/2012 lpswich IP4 4DB Invoice Due Date: 08/12/2012 Order Placed By Steve Jarrold Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 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 12/12/2012 **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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
ITS Energy 76 Attwood Street,	Lye	Invoice No:	008799
West Midlands Stourbridge	-	Invoice Date:	28/11/2012
DY9 8RY		Invoice Due Date:	08/12/2012
Order Placed By	James Lambert		
	Service Provide (See attached Sumr		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Let	ad @ £ 35.00	105.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 2/12/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ds	
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 Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
INVOICE				
IdealHomes 4 U Ltd Unit 8 Longford Ind			Invoice No:	008798
Warrington			Invoice Date:	28/11/2012
WA2 7PG			Invoice Due Date:	08/12/2012
Order Placed By	Cheryl Goscombe			
	(See at	rice Provided tached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units I	Plus 2 Lead @	£ 35.00	70.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS	TOMERS: This invoice is for informat 2/12/2012	ion purposes only	. The amount will be co	ollected by Direct Debit on or
	Pay	ment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARI	-
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arrar	ige payment
Sort Code:	20-17-19			

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Home Heating Soluti 1 Rickleton Bowes O		Invoice No:	008797
		Invoice Date:	28/11/2012
Chester Le Street DH3 4AN		Invoice Due Date:	08/12/2012
Order Placed By	Simon Day		
	Service Prov (See attached Su		
	SolarPanels 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 12	TOMERS: This invoice is for information purp /12/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427	r lease can us to difdi	ge payment
Sort Code:	20-17-19		

			Search	Professionals
			Search Professionals I 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:	008796
			Invoice Date:	28/11/2012
Normanton WF6 1BB			Invoice Due Date:	08/12/2012
Order Placed By	Paul Simmons Michael Brennan			
	(See attach	Provided ed Summary)		
	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 1	STOMERS: This invoice is for information 2/12/2012	purposes only	. The amount will be co	llected by Direct Debit on or
		t 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 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: 008795 3 Central Avenue Invoice Date: 28/11/2012 Worksop Invoice Due Date: S80 1EJ 08/12/2012 Order Placed By Kelly Wiltshire Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 38.00 266.00 SolarPanels @ £ 38.00 Thermal 1 Lead 38.00 Total Net Amount VAT @ 20.00% £ 304.00 £ 60.80 Invoice Total £ 364.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **G2S Group Limited** Invoice No: 008794 Unit 5 The Woodford Centre, Lysander Way Invoice Date: 28/11/2012 Old Sarum Invoice Due Date: SP4 6BU 08/12/2012 Order Placed By **Rob Strippel** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 15.00 30.00 Total Net Amount VAT @ 20.00% £ 72.00 £ 14.40 Invoice Total £ 86.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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
NVOICE					
-P Direct Hertfordshire				Invoice No:	008793
Hertfordshire Hertfordshire Sawbridgeworth				Invoice Date:	28/11/2012
CM21 9HX				Invoice Due Date:	08/12/2012
Order Placed By	Jeni Myers				
			e Provided hed Summary)		
	Franking Machines Rental or Purchase 41	Lead @	£ 18.00		738.00
				Total Net Amount VAT @ 20.00%	£ 738.00 £ 147.60
				Invoice Total	£ 885.60
DIRECT DEBIT CUS mmediately after 12	TOMERS: This invoice is for in /12/2012	nformatio	n purposes only	. 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			cace can de le unun	30 20,
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 Extra Windows Invoice No: 008792 Unit 25, Mulberry Court Invoice Date: 28/11/2012 Kent Crayford DA1 4BF Invoice Due Date: 08/12/2012 Order Placed By Nick Hewitson Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 140.00 VAT @ 20.00% £ 28.00 Invoice Total £ 168.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Extend A Room Ltd		Invoice No:	008791
Unit 3 Follifoot Rid	ge Business Park	Invoice Date:	28/11/2012
Harrogate HG3 1DL		Invoice Due Date:	08/12/2012
Order Placed By	Craig Miller		
	Service Provic (See attached Sum Conservatories		
	UPVC-Supply And Fit 2 Lead @ £ 2	2.00	44.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 44.00 £ 8.80 £ 52.80
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purpos	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to BACS	b: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427 20-17-19		
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 Europlas Invoice No: 008790 . Minerva Way, Brunel Road Invoice Date: 28/11/2012 Devon Newton Abbot Invoice Due Date: TQ12 4PJ 08/12/2012 Order Placed By Eleanor Dann/Cliff Hancock Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00 Total Net Amount £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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

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		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fax	:: 0870 138 4114
Ecosave Insulation Ltd	I Contraction of the second	Invoice No:	008789
		Invoice Date:	28/11/2012
Dumbarton G82 2LJ		Invoice Due Date:	08/12/2012
Order Placed By B	Barry Robertson		
	Service Provided (See attached Summary)		
	Insulation Cavity and Loft Able to pay 1 Lead @ £12.	00	12.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 12.00 £ 2.40 £ 14.40
DIRECT DEBIT CUSTO immediately after 12/12	MERS: This invoice is for information purposes onl 2/2012	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals 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

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		Search Professionals L	
		Business & Technology Shire Hill	y Centre
		Saffron Walden, Essex	< c
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	k: 0870 138 4114
INVOICE			
Eco Fusion Hainault House		Invoice No:	008788
Hainault House		Invoice Date:	28/11/2012
Hainault Street SE9 2EF		Invision Due Data	00/10/0010
JEJ ZEF		Invoice Due Date:	08/12/2012
Order Placed By	Steve Armstrong		
	Service Provid	ed	
	(See attached Sum	mary)	
	SolarPanels PV 21 Lead @ £28.00		588.00
		Total Net Amount	£ 588.00
		VAT @ 20.00%	£ 117.60
		Invoice Total	£ 705.60
DIRECT DEBIT CU	STOMERS: This invoice is for information purpose 2/12/2012	Invoice Total	£ 705.60
immediately after 1	2/12/2012 Payment Metho	Invoice Total es only. The amount will be co	£ 705.60
immediately after 1	2/12/2012	Invoice Total es only. The amount will be co ds	£ 705.60 Ilected by Direct Debit on or
immediately after 1 Cheques Payable to BACS Account name:	2/12/2012 Payment Metho Search Professionals Ltd Search Professionals Ltd	Invoice Total es only. The amount will be co	£ 705.60 Ilected by Direct Debit on or
immediately after 1 Cheques Payable to BACS Account name: Account Number:	2/12/2012 Payment Metho Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total es only. The amount will be co ds DEBIT/CREDIT CARD	£ 705.60 Ilected by Direct Debit on or
immediately after 1	2/12/2012 Payment Metho Search Professionals Ltd Search Professionals Ltd	Invoice Total es only. The amount will be co ds DEBIT/CREDIT CARD	£ 705.60 Ilected by Direct Debit on or

Company Reg:	6625017	VAT No:	982 9788 38
Sort Code:	20-17-19		
Account Number:	63880427		, , , , , , , , , , , , , , , , , , ,
Account name:	Search Professionals Ltd	Please call us to arrange	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Charuan Davahla ta	Payment Me	thods	
DIRECT DEBIT CUS immediately after 12	TOMERS: This invoice is for information purp /12/2012	ooses only. The amount will be col	lected by Direct Debit on or
		Invoice Total	£ 27.00
		VAT @ 20.00%	£ 4.50
		Total Net Amount	£ 22.50
	UPVC - Supply Only- 2 Units Plus 3 Le	ead @ £ 7.50	22.50
	Double Glazing		
	Service Pro (See attached S		
Order Placed By	Matthew Rickard PO 012651		
MK41 0LF		Invoice Due Date:	08/12/2012
Bedfordshire Bedford		Invoice Date:	28/11/2012
Dunster House Ltd Dunster House Ltd,	Caxton Road	Invoice No:	008787
INVOICE			
WW/0105		CB11 3AQ Tel: 01799 523303 Fax	: 0870 138 4114
		Saffron Walden, Essex	
		Shire Hill	
	Search Professionals Ltd Business & Technology Centre		

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:	008786
Essex Romford	Invoice Date:	28/11/2012
RM7 7PN	Invoice Due Date:	08/12/2012

Order Placed By James Martin

	Servio	e Provided		
	(See atta	ched Summar	()	
	Double Glazing			
	UPVC - Supply And Fit - 2 Units	1 Lead @	£ 35.00	35.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plu	is 14 Lead	@ £35.00	490.00
	Double Glazing			
	UPVC - Supply And Fit - 1 Unit 1	Lead @	£ 35.00	35.00
			Total Net Amount	£ 560.00
			VAT @ 20.00%	£ 112.00
				£ 672.00
			niy. The amount will be co	lected by Direct Debit on or
mmediately after 12	/12/2012 Payme	ent Methods	niy. The amount will be co	lected by Direct Debit on or
immediately after 12/ Cheques Payable to: \$	/12/2012		DEBIT/CREDIT CARD	
immediately after 12/ Cheques Payable to: 5 BACS	/12/2012 Payme			
immediately after 12/ Cheques Payable to: \$ BACS Account name:	Paymo Search Professionals Ltd		DEBIT/CREDIT CARD	
immediately after 12/	Paymo Search Professionals Ltd Search Professionals Ltd		DEBIT/CREDIT CARD	

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Conservatech 24 Riccat Lane		Invoice No:	008785
Herts		Invoice Date:	28/11/2012
Stevenage SG1 3XY		Invoice Due Date:	08/12/2012
Order Placed By	Anthony Pinchen		
	Service Provid (See attached Sumr		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 40	0.00	40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 2/12/2012	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
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

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				Search Professionals L Business & Technology Shire Hill	Centre
			Saffron Walden, Essex CB11 3AQ		
		Tel: 01799 523303 Fax	. 0870 128 4114		
INVOICE				Tel. 01799 525505 Fax	. 0670 136 4114
Centurion DIY Conser Unit 1, City Business				Invoice No:	008784
Letchworth				Invoice Date:	28/11/2012
SG6 1FH				Invoice Due Date:	08/12/2012
Order Placed By	Julie				
	Conservatories		e Provided ned Summary)		
		Lead @	£ 15.00		15.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 15.00 £ 3.00 £ 18.00
DIRECT DEBIT CUSTO immediately after 12/1		information	purposes only	. The amount will be col	lected by Direct Debit on or
Charwan Devekla tay C	aarah Drafaasianala Ltd	Paymer	nt Methods		
Cheques Payable to: Se BACS	earch Protessionals Ltd				
Account name:	Search Professionals Lto	4		DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427	4		FIEASE CAIL US TO ATTAIL	je 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: 008783 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 28/11/2012 Kent Maidstone Invoice Due Date: ML15 6RX 08/12/2012 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 12/12/2012 **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 I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Becoming Green Ltd 3rd Floor, Eastgate H		Invoice No:	008782
	iouse, Newport Road	Invoice Date:	28/11/2012
Cardiff CF24 0AB		Invoice Due Date:	08/12/2012
Order Placed By	Sam Secker		
	Service Provided (See attached Summar		
	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 12/	OMERS: This invoice is for information purposes (12/2012	only. The amount will be col	lected by Direct Debit on or
	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	le payment
Account Number:	63880427		jo paymont
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	r Centre
	lutions Group UK Ltd erlord Office Village, Ransome Euorpoa	Invoice No:	008781
Suffolk	eriord Office Village, Ransome Euorpoa	Invoice Date:	28/11/2012
lpswich IP3 9SX		Invoice Due Date:	08/12/2012
Order Placed By	Antony McCallum		
	Service Pro (See attached Si Vehicle Tracking		
	Tracking 1 Lead @ £ 32.00		32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUST immediately after 12/	OMERS: This invoice is for information purp 12/2012	oses only. The amount will be col	lected by Direct Debit on or
	Payment Met	thods	
	Search Professionals Ltd		
BACS	Saarah Drofaaajanala Ltd	DEBIT/CREDIT CARD	in novement
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 Aldridge Property Services Ltd Invoice No: 008780 APS House Aber Rd Ind Est Flintshire Invoice Date: 28/11/2012 Flint CH65EX Invoice Due Date: 08/12/2012 Order Placed By **Christopher Gill** Service Provided (See attached Summary) Insulation Loft Able to pay @ £ 12.00 24.00 2 Lead Insulation Cavity and Loft Able to pay 4 Lead @ £ 12.00 48.00 Total Net Amount VAT @ 20.00% £ 72.00 £ 14.40 Invoice Total £ 86.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Absolute Solar Ltd Invoice No: 008779 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 28/11/2012 Leicester Invoice Due Date: LE3 1TR 08/12/2012 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 10 Lead @ £ 22.00 220.00 SolarPanels PV and Thermal 1 Lead @ £ 22.00 22.00 **Total Net Amount** £ 242.00 VAT @ 20.00% £ 48.40 Invoice Total £ 290.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 12/12/2012 **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 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:	008778
Leicester	Invoice Date:	28/11/2012
LE3 1TR	Invoice Due Date:	08/12/2012

Order Placed By Tony Dwyer

	Service Pr	ovided	
	(See attached	Summary)	
	Insulation		
	Cavity Wall Able to pay 4 Lead @	£ 13.00	52.00
	Insulation		
	Cavity Wall Priority 2 Lead @ £	13.00	26.00
	Insulation		
	Loft Able to pay 3 Lead @ £13.	00	39.00
	Insulation	0 0 0 0 0 0	
	Cavity and Loft Able to pay 16 Lead	@ £ 13.00	208.00
		V/AT @ 2	
		VAT @ 2 Invoice 1	
	TOMERS: This invoice is for information pu	Invoice 1	Fotal £ 390.00
DIRECT DEBIT CUS mmediately after 12	•	Invoice 1	Fotal £ 390.00
mmediately after 12	/12/2012 Payment M	Invoice T	Fotal £ 390.00
mmediately after 12	/12/2012	Invoice T rposes only. The amou lethods	Fotal £ 390.00

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
4Seasons Converv	ratories	Invoice No:	008777
	/orks, Hainault Road	Invoice Date:	28/11/2012
Little Heath RM6 5ST		Invoice Due Date:	08/12/2012
Order Placed By	Leslie Styles		
	Service Provid (See attached Sum Conservatories UPVC-Supply And Fit 4 Lead @ £3		140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CU immediately after 1	STOMERS: This invoice is for information purpos		
Chaquas Dovable to	Payment Metho	ods	
BACS	b: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Account Number			
Account Number: Sort Code:	20-17-19		

		Search I	Professionals
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
1st Class Windows		Invoice No:	008776
5 Moorfield street		Invoice Date:	28/11/2012
Hereford HR4 9JL		Invoice Due Date:	08/12/2012
Order Placed By	Richard Davies		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 35.00		35.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS immediately after 12	TOMERS: This invoice is for information purposes only. 2/12/2012	. The amount will be coll	ected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange payment	
Company Reg:	6625017	VAT No:	982 9788 38