		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Wind and Solar Pow Unit 4, Drill Hall	ver Ltd	Invoice No:	008905
Yorkshire		Invoice Date:	12/12/2012
LS29 8EZ		Invoice Due Date:	22/12/2012
Order Placed By	Paul Smith		
	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 CUS immediately after 26	TOMERS: This invoice is for information purp 5/12/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	

### Search Professionals

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Window Company Invoice No: 008904 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 12/12/2012 Basford Invoice Due Date: NG6 0GA 22/12/2012 Order Placed By John Sandhu Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 38.00 152.00 **Total Net Amount** £ 194.00 VAT @ 20.00% £ 38.80 Invoice Total £ 232.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012 **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 20-17-19 Sort Code: 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
Stormseal U.K. Ltd Pinfold Street					Invoice No:	008903
West Midlands					Invoice Date:	12/12/2012
Darlaston WS10 8SY					Invoice Due Date:	22/12/2012
Order Placed By	Tony Fellone					
		Service See attacl				
	Conservatories UPVC-Supply And Fit 10	D Lead	@	£ 35.00		350.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 350.00 £ 70.00 £ 420.00
DIRECT DEBIT CUS	TOMERS: This invoice is for in 6/12/2012	formatior	n purj	oses only	. The amount will be co	llected by Direct Debit on or
		Payme	nt Me	thods		
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 L Business & Technology Shire Hill	/ Centre
					Saffron Walden, Essex CB11 3AQ	
					Tel: 01799 523303 Fax	° 0870 138 4114
INVOICE						
Leekes Ltd (Bilstor					Invoice No:	008902
Mwyndy Business	Park				Invoice Date:	12/12/2012
Pontyclun						
CF72 8PN					Invoice Due Date:	22/12/2012
Order Placed By	Marie Smith					
		<b>Servic</b> (See atta	ce Pro			
	Conservatories	(000 and		annary)		
	UPVC-Supply And Fit	1 Lead	@ 9	£ 40.00		40.00
					Total Net Amount	£ 40.00
					VAT @ 20.00%	£ 8.00
					Invoice Total	£ 48.00
DIRECT DEBIT CU immediately after 2		r informatic	on purp	oses only	. The amount will be co	llected by Direct Debit on or
immediately after 2	26/12/2012		on purp ent Me		. The amount will be co	lected by Direct Debit on or
immediately after 2 Cheques Payable to						
immediately after 2 Cheques Payable to BACS	: Search Professionals Ltd	Paymo			DEBIT/CREDIT CARD	
immediately after 2 Cheques Payable to	26/12/2012	Paymo				
immediately after 2 Cheques Payable to BACS Account name:	: Search Professionals Ltd Search Professionals Ltd	Paymo			DEBIT/CREDIT CARD	

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Star Power Ltd	on Way, Staffordshire Technology Park	Invoice No:	008901
Staffordshire Stafford	Shi way, Stanorushire rechnology Park	Invoice Date:	12/12/2012
ST18 0WP		Invoice Due Date:	22/12/2012
Order Placed By	Rodger Mann		
	Service Provide (See attached Summ SolarPanels		
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 26/	OMERS: This invoice is for information purposes	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	s	
BACS	earch 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 Solar Renewable Ltd Invoice No: 008900 1 Clements Court, Clements Lane Essex Invoice Date: 12/12/2012 llford IG1 2QY Invoice Due Date: 22/12/2012 Order Placed By Solar Renewable Ltd Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 38.00 190.00 Total Net Amount £ 190.00 VAT @ 20.00% £ 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 26/12/2012 **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
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Solar Advanced Syste	ems Ltd ading Centre, Hever Road		Invoice No:	008899
Kent Edenbridge	ading control, never rioud		Invoice Date:	12/12/2012
TN8 5EA			Invoice Due Date:	22/12/2012
Order Placed By	Nick Porter			
		Service Provided See attached Summary)		
	<b>SolarPanels</b> Thermal 2 Lead @	£ 30.00		60.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUST immediately after 26/	OMERS: This invoice is for inf 12/2012	formation purposes only.	. The amount will be col	lected by Direct Debit on or
	name Dectantionale Ltd	Payment Methods		
BACS	earch 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 I Search Professionals Lt Business & Technology Shire Hill	
		Saffron Walden, Essex	
		CB11 3AQ Tel: 01799 523303 Fax:	0870 138 4114
INVOICE			
Royall Windows Green Hill, St Brides,		Invoice No:	008898
Gwent Newport		Invoice Date:	12/12/2012
NP10 8SR		Invoice Due Date:	22/12/2012
Order Placed By R	oyall		
	Service Provided (See attached Summary	)	
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00		42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUSTOI immediately after 26/12	MERS: This invoice is for information purposes or /2012	nly. The amount will be coll	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	e 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 Fax	y Centre
INVOICE			
Rodda & Hocking Lto 3a Cross Street	d	Invoice No:	008897
Cornwall Camborne		Invoice Date:	12/12/2012
TR14 8ER		Invoice Due Date:	22/12/2012
Order Placed By	Robert Kerr		
	Service Prov (See attached Su		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 26/	OMERS: 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 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 **Northern Gas Heating** Invoice No: 008896 Harrison House, Marston Rd Invoice Date: 12/12/2012 Wolverhampton Invoice Due Date: WV2 4NJ 22/12/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 20 Lead @ £ 20.00 400.00 SolarPanels Thermal 2 Lead @ £ 20.00 40.00 SolarPanels PV and Thermal 4 Lead @ £ 20.00 80.00 £ 520.00 **Total Net Amount** VAT @ 20.00% £ 104.00 Invoice Total £ 624.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012 **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
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Leekes Ltd	<b>N</b> -st	Invoice No:	008895
Mwyndy Business F	∕ark	Invoice Date:	12/12/2012
Pontyclun CF72 8PN		Invoice Due Date:	22/12/2012
Order Placed By	Jonathan Briggs		
	Service Pro		
	(See attached S Double Glazing	ummary)	
	UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00%	£ 38.00 £ 7.60
		Invoice Total	£ 45.60
DIRECT DEBIT CUS immediately after 26	TOMERS: This invoice is for information purp 6/12/2012	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	td / Centre
INVOICE			
Leekes Ltd Mwyndy Business Pa	rk	Invoice No:	008894
		Invoice Date:	12/12/2012
Pontyclun CF72 8PN		Invoice Due Date:	22/12/2012
Order Placed By	Gareth Short		
	Service Provided (See attached Summa Conservatories	-	
	UPVC-Supply And Fit 1 Lead @ £ 38.00	0	38.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 26/	OMERS: This invoice is for information purposes 12/2012	only. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	je 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 Eco Supplies Ltd** Invoice No: 008893 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 12/12/2012 Wickford Invoice Due Date: SS11 8YJ 22/12/2012 Order Placed By Paul Fryer 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 26/12/2012 **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 C Shire Hill Saffron Walden, Essex	rofessionals <sup>Sentre</sup>
INVOICE		CB11 3AQ Tel: 01799 523303 Fax: 0	870 138 4114
Eurosolar Europe Ltd 287-291 Talbot Road		Invoice No:	008892
Manchester Stretford		Invoice Date:	12/12/2012
M32 OYA		Invoice Due Date:	22/12/2012
Order Placed By S	el Pino		
	Service Provided (See attached Summary) SolarPanels		
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 26/12	MERS: This invoice is for information purposes only /2012	/. The amount will be colled	cted by Direct Debit on or
Charuna Daughla tau Ca	Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Ellwood Electrical L		Invoice No:	008891
Unit 9 The Quadran	gle Centre the Drift Nacton Road	Invoice Date:	12/12/2012
lpswich IP3 9QR		Invoice Due Date:	22/12/2012
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 CUS immediately after 26	TOMERS: This invoice is for information purpo 5/12/2012	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
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 I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Electricity For Free 18B Wellington Road		Invoice No:	008890
Glasgow Bishopbriggs		Invoice Date:	12/12/2012
G64 2SA		Invoice Due Date:	22/12/2012
Order Placed By	Andrew Bradley		
	Service Prov (See attached Su		
	SolarPanels PV 4 Lead @ £ 30.00		120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUST immediately after 26/	OMERS: This invoice is for information purpo 12/2012	oses only. The amount will be col	lected by Direct Debit on or
	Payment Met	hods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	e payment
Company Reg:	6625017	VAT No:	982 9788 38

### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Eco Environments Ltd Invoice No: 008889 Unit 30 Wellington Business Park Merseyside Invoice Date: 12/12/2012 Sandhills Invoice Due Date: 22/12/2012 L5 9RJ Order Placed By Justin Hopper Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 Total Net Amount £ 152.00 VAT @ 20.00% £ 30.40 Invoice Total £ 182.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012 **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		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
DPS Renewable Technologies Unit 15 Turner Dumbrell, North End		Invoice No:	008888	
		Invoice Date:	12/12/2012	
Ditchling BN6 8GT		Invoice Due Date:	22/12/2012	
Order Placed By	Martin Gebbett			
	Service Provide (See attached Summ			
	<b>SolarPanels</b> PV 2 Lead @ £ 38.00		76.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20	
DIRECT DEBIT CUS immediately after 26	TOMERS: This invoice is for information purpose i/12/2012	s only. The amount will be co	llected by Direct Debit on or	
	Payment Method	ls		
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd	DEBIT/CREDIT CARD	1	
Account name:	Search Professionals Ltd		Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			

INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Crouch Electrical		Invoice No:	008887
22 Church Street Lincs Willoughton		Invoice Date:	12/12/2012
DN21 5SO		Invoice Due Date:	22/12/2012
Order Placed By G	ordon Crouch		
	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 CUSTOM immediately after 26/12/	MERS: This invoice is for information purposes only /2012	r. The amount will be colled	cted by Direct Debit on or
Chaquas Devekis to Co-	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
		Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Adwalton Windows	-	Invoice No:	008886	
Bradford		Invoice Date:	12/12/2012	
BD11 1DF		Invoice Due Date:	22/12/2012	
Order Placed By	Mike Andrews			
	Service P (See attached			
	Double Glazing UPVC - Supply And Fit - 1 Unit 1 Le	ead @ £5.00	5.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 5.00 £ 1.00 £ 6.00	
DIRECT DEBIT CU immediately after 2	STOMERS: This invoice is for information p 26/12/2012	urposes only. The amount will be co	ollected by Direct Debit on or	
	Payment	Methods		
Cheques Payable to: Search Professionals Ltd BACS			DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	Please call us to arrange payment	
Sort Code:	20-17-19			