		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	er Ltd	Invoice No:	008968
Yorkshire		Invoice Date:	19/12/2012
likley LS29 8EZ		Invoice Due Date:	29/12/2012
Order Placed By	Paul Smith		
	Service Prov (See attached Su		
	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 02	TOMERS: This invoice is for information purpo /01/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Metl	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	
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 Fa:	y Centre
The Minuteur O		laurie Ner	000007
The Window Compa Unit 1, Church View	any Ind Park, Church Street	Invoice No:	008967
Notts		Invoice Date:	19/12/2012
Basford NG6 0GA		Invoice Due Date:	29/12/2012
Order Placed By	John Sandhu		
	Service Provid (See attached Sum		
	Double Glazing	inary)	
	UPVC - Supply And Fit - 3 Units Plus 2 Le	ead @ £ 38.00	76.00
		Total Net Amount	£ 76.00
		VAT @ 20.00%	£ 15.20
		Invoice Total	£ 91.20
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for information purpos 2/01/2013	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:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		30 F 5 0
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Solar Star Power Ltd		Invoice No:	008966
Staffordshire	on Way, Staffordshire Technology Park	Invoice Date:	19/12/2012
Stafford ST18 0WP		Invoice Due Date:	29/12/2012
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 02/	OMERS: This invoice is for information purposes 01/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
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 Solar Renewable Ltd Invoice No: 008965 1 Clements Court, Clements Lane Essex Invoice Date: 19/12/2012 llford IG1 2QY Invoice Due Date: 29/12/2012 Order Placed By Solar Renewable Ltd 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 02/01/2013 **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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Solar Panels Cambs Lto 29 Silver Street, Buckde		Invoice No:	008964
Cambs		Invoice Date:	19/12/2012
St Neots PE19 5TS		Invoice Due Date:	29/12/2012
Order Placed By la	an Shepherd		
	Service Prov (See attached Su		
	SolarPanels PV 1 Lead @ £35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTON immediately after 02/01/	MERS: This invoice is for information purp /2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
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 arrang	
Company Reg:			

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Rodda & Hocking Lt	d	Invoice No:	008963
3a Cross Street Cornwall Camborne		Invoice Date:	19/12/2012
TR14 8ER		Invoice Due Date:	29/12/2012
Order Placed By	Robert Kerr		
	Service Pro (See attached S		
	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 CUS immediately after 02	TOMERS: This invoice is for information purp //01/2013	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 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: 008962 Harrison House, Marston Rd Invoice Date: 19/12/2012 Wolverhampton Invoice Due Date: WV2 4NJ 29/12/2012 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 19 Lead @ £ 20.00 380.00 SolarPanels Thermal 1 Lead @ £ 20.00 20.00 SolarPanels PV and Thermal 6 Lead @ £ 20.00 120.00 **Total Net Amount** £ 520.00 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 02/01/2013 **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	
		Business & Technolo	gy Centre
		Shire Hill Saffron Walden, Esse	av.
		CB11 3AQ	50
		Tel: 01799 523303 F	ax: 0870 138 4114
INVOICE			
Leekes Ltd (Bilston)		Invoice No:	008961
Mwyndy Business Ý			
Dontvolun		Invoice Date:	19/12/2012
Pontyclun CF72 8PN		Invoice Due Date:	29/12/2012
Order Placed By	Marie Smith		
	Service Pro	vided	
	(See attached S	ummary)	
	Double Glazing	Lead @ £ 38.00	76.00
	UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 38.00	76.00
		Total Net Amount	£ 76.00
		VAT @ 20.00%	£ 15.20
		Invoice Total	£ 91.20
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for information purp /01/2013	poses only. The amount will be c	ollected by Direct Debit on or
	Payment Me	thods	
	Search Professionals Ltd		_
BACS	Control Direferences 1 to	DEBIT/CREDIT CAR	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arra	nge payment
Sort Code:	20-17-19		
	-		
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals L Business & Technolog	
		Shire Hill Saffron Walden, Essex	1
		CB11 3AQ Tel: 01799 523303 Fax	/ 0870 138 /11/
INVOICE		101.01733 02000 1 47	
Leekes Ltd Mwyndy Business F	Dark	Invoice No:	008960
		Invoice Date:	19/12/2012
Pontyclun CF72 8PN		Invoice Due Date:	29/12/2012
Order Placed By	Gareth Short		
	Service Provided		
	(See attached Summar Double Glazing	ry)	
	UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £38.00	38.00
		Total Net Amount	£ 38.00
		VAT @ 20.00% Invoice Total	£ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for information purposes o 2/01/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
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 **IDM Developments Ltd** Invoice No: 008959 10 Baker Close, Oakwood Business Park, Invoice Date: 19/12/2012 Essex Clacton-On-Sea Invoice Due Date: CO15 4TL 29/12/2012 Order Placed By Steve Keen 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 02/01/2013 **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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Horizon Renewable I Maxim Business Par		Invoice No:	008958
	-	Invoice Date:	19/12/2012
Motherwell ML1 4WR		Invoice Due Date:	29/12/2012
Order Placed By	Gary McMillan		
	Service F (See attached		
	SolarPanels Thermal 2 Lead @ £ 35.00		70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUST immediately after 02	FOMERS: This invoice is for information p /01/2013	urposes 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:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		5 - F - 7 · · · · ·
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			
Harmony Window Sy Unit 1. Bradley Hous	ystems Ltd se, Whiddon Road, Two Mile Oak	Invoice No:	008957
Devon Newton Abbot	-,	Invoice Date:	19/12/2012
TQ12 6DF		Invoice Due Date:	29/12/2012
Order Placed By	Mrs Angela Barnes		
	Service Provided (See attached Summary) Double Glazing		
	U	@ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 02	FOMERS: This invoice is for information purposes only /01/2013	y. The amount will be col	lected by Direct Debit on or
Charusa Davahla tau	Payment Methods		
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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE H2ECO Ltd Invoice No: 008956 3a, Glenmore Business Park, Holton Hea Dorset Invoice Date: 19/12/2012 Poole BH16 6NL Invoice Due Date: 29/12/2012 Order Placed By Julie Stephenson Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00 Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013 **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 Lt Business & Technology Shire Hill Saffron Walden, Essex	
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax:	: 0870 138 4114
Green Eco Supplies Ltd Orwell House, Orwell Co		Invoice No:	008955
Essex Wickford	Suit, Hurricane way	Invoice Date:	19/12/2012
SS11 8YJ		Invoice Due Date:	29/12/2012
Order Placed By Pa	ul Fryer		
	Service Provided (See attached Summary)		
	PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUSTON immediately after 02/01/	IERS: This invoice is for information purposes on 2013	ly. The amount will be coll	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	rch 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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Fenland Solar Ltd 9 Saracen Business Park		Invoice No:	008954
Peterborough		Invoice Date:	19/12/2012
Saracen Way PE1 5WS		Invoice Due Date:	29/12/2012
Order Placed By Ale	x Pugh		
	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 CUSTOMI immediately after 02/01/2	ERS: This invoice is for information purposes on 013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Searce BACS	ch Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19		

		Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
Eurosolar Europe Ltd 287-291 Talbot Road		Invoice No:	008953
Manchester Stretford		Invoice Date:	19/12/2012
M32 OYA		Invoice Due Date:	29/12/2012
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 02/01	MERS: This invoice is for information purposes only /2013	/. The amount will be colled	cted by Direct Debit on or
Chaquas Payabla ta: Sa	Payment Methods		
Cheques Payable to: Sea BACS	aich Fiolessiuliais Llu	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		Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Electricity For Free		Invoice No:	008952	
18B Wellington Road Glasgow	I	Invoice Date:	19/12/2012	
Bishopbriggs G64 2SA		Invoice Due Date:	29/12/2012	
Order Placed By	Andrew Bradley			
	Service Provid			
	(See attached Sum SolarPanels	nmary)		
	PV 3 Lead @ £ 30.00		90.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00	
DIRECT DEBIT CUST immediately after 02/	OMERS: This invoice is for information purpos	ses only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ods		
Cheques Payable to: S BACS	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			
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals	
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
Ecoseal Ltd Unit 18, Loomer Road I	ndustrial Estate	Invoice No:	008951	
Staffordshire Chesterton		Invoice Date:	19/12/2012	
ST5 7LB		Invoice Due Date:	29/12/2012	
Order Placed By C	hris Davies			
	Service Provided (See attached Summary)			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead	@ £ 38.00	114.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80	
DIRECT DEBIT CUSTO immediately after 02/01	MERS: This invoice is for information purposes onl /2013	y. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to: Sea BACS	eques Payable to: Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrange payment		
Sort Code:	63860427 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 Eco Environments Ltd Invoice No: 008950 Unit 30 Wellington Business Park Merseyside Invoice Date: 19/12/2012 Sandhills Invoice Due Date: 29/12/2012 L5 9RJ Order Placed By Justin Hopper 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 02/01/2013 **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		
		Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Carousel Windows		Invoice No:	008949	
Unit 2a Green Horton	Industrial Estate, Cooper Lane	Invoice Date:	19/12/2012	
Bradford BD6 3ND		Invoice Due Date:	29/12/2012	
Order Placed By	Steve Lister			
	Service Provided (See attached Summa			
	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 CUST immediately after 02/	OMERS: This invoice is for information purposes 01/2013	only. The amount will be co	llected by Direct Debit on or	
Charuan Daughla tau (Payment Methods			
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Broadwater Conserv Unit 8. Wickham Bu	vatories Ltd siness Centre, Harwood Road		Invoice No:	008948
West Sussex Littlehampton			Invoice Date:	19/12/2012
BN17 7AU			Invoice Due Date:	29/12/2012
Order Placed By	Philip Sexton			
		e Provided hed Summary)		
		@ £ 40.00		40.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 02	TOMERS: This invoice is for information //01/2013	n purposes only	. The amount will be co	llected by Direct Debit on or
		nt Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre
AOG Design Ltd 3 Cobtree Road		Invoice No:	008947
Kent Maidstone		Invoice Date:	19/12/2012
ME17 4QR		Invoice Due Date:	29/12/2012
Order Placed By	G Peatfield		
	Service Prov (See attached Su Conservatories		
		42.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 2/01/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
	: Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment		
Account Number:	63880427		30 p.s
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38