

## Search Professionals

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  
Cheshire  
Winsford  
CW7 3PZ

Invoice No: 009010  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 28.00 84.00

##### SolarPanels

PV 5 Lead @ £ 25.00 125.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 28.00 112.00

Total Net Amount **£ 321.00**  
VAT @ 20.00% **£ 64.20**  
**Invoice Total £ 385.20**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

Unbeatable Conservatories Ltd  
c/o Cootham Lea, Pulborough Road  
West Sussex  
Cootham  
RH20 4JN

Invoice No: 009009  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 009008  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### 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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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VAT No: 982 9788 38

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### INVOICE

Sunrise Home Improvements  
24A Station Lane

Hornchurch  
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 009007  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

Siesta  
Monastery Road

North Abbey  
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 009006  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 30.00**  
VAT @ 20.00% **£ 6.00**  
**Invoice Total £ 36.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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### INVOICE

Richard Thomas Conservatories  
151 Barrack Road  
Dorset  
Christchurch  
BH23 2AP

Invoice No: 009005  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Richard Thomas

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
Sort Code:	20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

PW & T Ltd  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By Will Hay

Invoice No: 009004  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

Platinum Fabrications T/A Lochleven Windows  
7 Alleysbank Road  
Glasgow  
Rutherglen  
G73 1LX

Invoice No: 009003  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Brenda McKeown

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
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### INVOICE

Pitney Bowes Ltd  
(PO number 9600050963), The Pinnacles  
Essex  
Harlow  
CM19 5BD

Invoice No: 009002  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Mark Seton

#### Service Provided (See attached Summary)

##### Franking Machines

Rental or Purchase	38	Lead	@	£ 22.00	836.00
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Total Net Amount	£ 836.00
VAT @ 20.00%	£ 167.20
<b>Invoice Total</b>	<b>£ 1003.20</b>

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#### Payment Methods

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##### BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
Sort Code:	20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

Phantom Ltd  
149 Broadstone Road  
Cheshire  
Stockport  
SK5 7GA

Invoice No: 009001  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Steve Cherry

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking	2	Lead	@	£ 25.00	50.00
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Total Net Amount	£ 50.00
VAT @ 20.00%	£ 10.00
<b>Invoice Total</b>	<b>£ 60.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name:	Search Professionals Ltd
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Sort Code:	20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 009000  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By John Coleridge

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<b>Invoice Total</b>	<b>£ 42.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name:	Search Professionals Ltd
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Sort Code:	20-17-19

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### INVOICE

NGPS Ltd  
49 Evering Avenue  
Dorset  
Poole  
BH12 4JF

Invoice No: 008999  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Nick Good

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	<b>£ 76.00</b>
VAT @ 20.00%	<b>£ 15.20</b>
<b>Invoice Total</b>	<b>£ 91.20</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

Nationwide Energy Services Ltd  
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea  
SA6 8RE

Invoice No: 008998  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Neville Wilshire

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	15	Lead	@	£ 7.00	105.00
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 7.00	7.00
<b>Insulation</b>					
Loft Able to pay	7	Lead	@	£ 7.00	49.00
<b>Insulation</b>					
Loft Priority	2	Lead	@	£ 7.00	14.00
<b>Insulation</b>					
Cavity and Loft Priority	6	Lead	@	£ 7.00	42.00
<b>Insulation</b>					
Cavity and Loft Able to pay	26	Lead	@	£ 7.00	182.00

Total Net Amount **£ 399.00**  
VAT @ 20.00% **£ 79.80**  
**Invoice Total £ 478.80**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Mr Green Energy Ltd  
101 Derby Road, Stapleford

Nottingham  
NG9 7AR

Invoice No: 008997  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Lex Dosi

#### Service Provided (See attached Summary)

##### SolarPanels

PV 53 Lead @ £ 28.00

1484.00

Total Net Amount **£ 1484.00**  
VAT @ 20.00% **£ 296.80**  
**Invoice Total £ 1780.80**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
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### INVOICE

**KBBC**  
**19 Fairways, New River Trading Estate**  
**Hertfordshire**  
**Broxbourne**  
**EN8 0NJ**

Invoice No: 008996  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	6	Lead	@	£ 35.00	210.00
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Total Net Amount	<b>£ 210.00</b>
VAT @ 20.00%	<b>£ 42.00</b>
<b>Invoice Total</b>	<b>£ 252.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
Sort Code:	20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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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  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 008995  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By John Cooper

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



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Search Professionals Ltd  
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Shire Hill  
Saffron Walden, Essex  
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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

ITS Energy  
76 Attwood Street, Lye  
West Midlands  
Stourbridge  
DY9 8RY

Invoice No: 008994  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By James Lambert

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

**IdealHomes 4 U Ltd**  
**Unit 8 Longford Industrial Estate**

**Warrington**  
**WA2 7PG**

Invoice No: 008993  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Cheryl Goscombe

#### 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**

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#### Payment Methods

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##### BACS

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Sort Code: 20-17-19

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VAT No: 982 9788 38

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### INVOICE

Home Heating Solutions Ltd  
1 Rickleton Bowes Office, Lambton Park

Chester Le Street  
DH3 4AN

Order Placed By Simon Day

Invoice No: 008992  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	4	Lead	@	£ 38.00
<b>SolarPanels</b>				152.00
Thermal	1	Lead	@	£ 30.00
				30.00

Total Net Amount **£ 182.00**  
VAT @ 20.00% **£ 36.40**  
**Invoice Total £ 218.40**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

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## Search Professionals

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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Hoare Jacques  
14 Gildredge Road  
East Sussex  
Eastbourne  
BN21 4RL

Invoice No: 008991  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By **Graham Hoare**

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	1	Lead	@	£ 35.00	35.00
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Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name:	Search Professionals Ltd
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Sort Code:	20-17-19

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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### INVOICE

**Greenwich Windows & Conservatories Ltd**  
Unit 5, Woodhouse Business Centre, Wakefield Rd

**Normanton**  
**WF6 1BB**

Invoice No: 008990  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By **Paul Simmons Michael Brennan**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 30.00**  
VAT @ 20.00% **£ 6.00**  
**Invoice Total £ 36.00**

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#### Payment Methods

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##### BACS

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##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

## Search Professionals

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Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 008989  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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

Greenewable Energy UK Ltd  
Greenewable Technology Centre, Station Yard, Station Lane  
Cambridgeshire  
Offord Cluny  
PE19 5ZA

Invoice No: 008988  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Marc Freeman

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 68.00</b>
VAT @ 20.00%	<b>£ 13.60</b>
<b>Invoice Total</b>	<b>£ 81.60</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

Green Energy Power Solutions Ltd  
3 Central Avenue

Workshop  
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 008987  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 11 Lead @ £ 38.00

418.00

##### SolarPanels

Thermal 1 Lead @ £ 38.00

38.00

Total Net Amount **£ 456.00**  
VAT @ 20.00% **£ 91.20**  
**Invoice Total £ 547.20**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

G2S Group Limited  
Unit 5 The Woodford Centre, Lysander Way

Old Sarum  
SP4 6BU

Order Placed By Rob Strippel

Invoice No: 008986  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 15.00 15.00

Total Net Amount **£ 53.00**  
VAT @ 20.00% **£ 10.60**  
**Invoice Total £ 63.60**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

FP Direct  
Hertfordshire  
Hertfordshire  
Sawbridgeworth  
CM21 9HX

Invoice No: 008985  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Jeni Myers

#### Service Provided (See attached Summary)

##### Franking Machines

Rental or Purchase	46	Lead	@	£ 18.00	828.00
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Total Net Amount	£ 828.00
VAT @ 20.00%	£ 165.60
<b>Invoice Total</b>	<b>£ 993.60</b>

**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

Account name:	Search Professionals Ltd
Account Number:	63880427
Sort Code:	20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

**Finesse Energy**  
1-2 Brooklyn Cottage, Portsmouth Rd

**Southampton**  
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 008984  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 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 02/01/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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

Extra Windows  
Unit 25, Mulberry Court  
Kent  
Crayford  
DA1 4BF

Invoice No: 008983  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Nick Hewitson

#### 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 4 Lead @ £ 35.00 140.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 210.00**  
VAT @ 20.00% **£ 42.00**  
**Invoice Total £ 252.00**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

**Europlas**  
**Minerva Way, Brunel Road**  
**Devon**  
**Newton Abbot**  
**TQ12 4PJ**

Invoice No: 008982  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By **Eleanor Dann/Cliff Hancock**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 155.00**  
VAT @ 20.00% **£ 31.00**  
**Invoice Total £ 186.00**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

Dunster House Ltd  
Dunster House Ltd, Caxton Road  
Bedfordshire  
Bedford  
MK41 0LF

Invoice No: 008981  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 3 Lead @ £ 7.50 22.50

Total Net Amount **£ 22.50**  
VAT @ 20.00% **£ 4.50**  
**Invoice Total £ 27.00**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

Crystal  
Unit 1, King George Close  
Essex  
Romford  
RM7 7PN

Invoice No: 008980  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 35.00 350.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00 70.00

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 02/01/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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

Coastal Communications & Solar PV  
25 Beacon Way  
West Sussex  
Littlehampton  
BN17 6QS

Invoice No: 008979  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Trevor Waller

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	<b>£ 76.00</b>
VAT @ 20.00%	<b>£ 15.20</b>
<b>Invoice Total</b>	<b>£ 91.20</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

Clarity IFA Ltd  
9 Wolseley Place  
Scotland  
Edinburgh  
EH8 7AD

Invoice No: 008978  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Max Christie

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	1	Lead	@	£ 47.50	47.50
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Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
<b>Invoice Total</b>	<b>£ 57.00</b>

**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

Account name:	Search Professionals Ltd
Account Number:	63880427
Sort Code:	20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

Centurion DIY Conservatories  
Unit 1, City Business Centre, Works Road

Letchworth  
SG6 1FH

Order Placed By Julie

Invoice No: 008977  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	2	Lead	@	£ 15.00	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
<b>Invoice Total</b>	<b>£ 36.00</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

BriteLiteWindows T/A Bloomline Ltd  
Britelite House, Bircholt Rd, Parkwood Trading  
Kent  
Maidstone  
ML15 6RX

Invoice No: 008976  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Kathy Loughrey

#### 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 3 Lead @ £ 35.00 105.00

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 02/01/2013

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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

**Becoming Green Ltd**  
3rd Floor, Eastgate House, Newport Road

**Cardiff**  
**CF24 0AB**

Order Placed By **Sam Secker**

Invoice No: 008975  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 33.00	33.00
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Total Net Amount	<b>£ 33.00</b>
VAT @ 20.00%	<b>£ 6.60</b>
<b>Invoice Total</b>	<b>£ 39.60</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

Aldridge Property Services Ltd  
APS House Aber Rd Ind Est  
Flintshire  
Flint  
CH65EX

Invoice No: 008974  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By Christopher Gill

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

##### Insulation

Cavity and Loft Able to pay 1 Lead @ £ 12.00 12.00

Total Net Amount **£ 24.00**  
VAT @ 20.00% **£ 4.80**  
**Invoice Total £ 28.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 02/01/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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

Advanced Glazing Systems Ltd  
Unit 4a Folkes Farm, Farm Lane  
Essex  
Upminster  
RM14 1TH

Invoice No: 008973  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

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 02/01/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

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

**Absolute Solar Ltd**  
7-8 Wanstead Park, Wanstead Road  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 008972  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 8 Lead @ £ 22.00	176.00
<b>SolarPanels</b>	
PV and Thermal 1 Lead @ £ 22.00	22.00

Total Net Amount	<b>£ 198.00</b>
VAT @ 20.00%	<b>£ 39.60</b>
<b>Invoice Total</b>	<b>£ 237.60</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

**Absolute Insulation Ltd**  
Unit 20 - 21 Wanstead Park, Wanstead Rd  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 008971  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By **Tony Dwyer**

#### Service Provided (See attached Summary)

Insulation	
Loft Priority	1 Lead @ £ 13.00
	13.00

Total Net Amount	<b>£ 13.00</b>
VAT @ 20.00%	<b>£ 2.60</b>
<b>Invoice Total</b>	<b>£ 15.60</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

**AB Conservatories**  
**12 Selborne Walk**  
**Hampshire**  
**Tadley**  
**RG26 4JU**

Invoice No: 008970  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

Order Placed By **Andy Brown**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
---------------------	---	------	---	---------	-------

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange 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

**4Seasons Conservatories**  
Unit 25, Hainault Works, Hainault Road

Little Heath  
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 008969  
Invoice Date: 19/12/2012  
Invoice Due Date: 29/12/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	<b>£ 105.00</b>
VAT @ 20.00%	<b>£ 21.00</b>
<b>Invoice Total</b>	<b>£ 126.00</b>

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38