		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Wind and Solar Powe	er Ltd	Invoice No:	009023
Yorkshire Ilkley		Invoice Date:	02/01/2013
LS29 8EZ		Invoice Due Date:	12/01/2013
Order Placed By	Paul Smith		
	Service Prov (See attached Su		
	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 16	OMERS: This invoice is for information purpo 01/2013	oses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Solar Star Power Ltd		Invoice No:	009022
Staffordshire	n Way, Staffordshire Technology Park	Invoice Date:	02/01/2013
Stafford ST18 0WP		Invoice Due Date:	12/01/2013
Order Placed By	Rodger Mann		
	Service Provided (See attached Summa 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	DMERS: This invoice is for information purposes 1/2013	only. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se 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	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Solar Panels Cambs L 29 Silver Street, Buck		Invoice No:	009021
Cambs		Invoice Date:	02/01/2013
St Neots PE19 5TS		Invoice Due Date:	12/01/2013
Order Placed By	lan Shepherd		
	Service Pr (See attached		
	SolarPanels PV 1 Lead @ £35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTO immediately after 16/0	DMERS: This invoice is for information pu 01/2013	rposes only. The amount will be col	lected by Direct Debit on or
	Payment N	lethods	
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
Seaforth Windows (Sco	otland)	Invoice No:	009020
		Invoice Date:	02/01/2013
		Invoice Due Date:	12/01/2013
Order Placed By A	Alan Duncan		
	Service Provided (See attached Summary) 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 CUSTO immediately after 16/01	MERS: This invoice is for information purposes only 1/2013	. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Lto	DEBIT/CREDIT CARD	
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
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
Northern Gas Heatir		Invoice No:	009019
Harrison House, Ma		IIIVUICE INU.	003013
Wolverhampton		Invoice Date:	02/01/2013
Wolverhampton WV2 4NJ		Invoice Due Date:	12/01/2013
Order Placed By	Nigel Jones		
	Service Provided (See attached Summary))	
	SolarPanels PV 8 Lead @ £ 20.00		160.00
	SolarPanels PV and Thermal 1 Lead @ £ 20.00		20.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 180.00 £ 36.00 £ 216.00
DIRECT DEBIT CUS immediately after 16	TOMERS: This invoice is for information purposes or 5/01/2013	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
	63880427		
Account Number:			
Account Number: Sort Code:	20-17-19		

Search Professionals

		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex	
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax:	: 0870 138 4114
iHomes UK Energy	mbar Avanua	Invoice No:	009018
Sherbourne House, Hu West Midlands Coventry	Imper Avenue	Invoice Date:	02/01/2013
CV1 2AQ		Invoice Due Date:	12/01/2013
Order Placed By	Devon Kenion		
	Service Pr (See attached		
	Cavity and Loft Able to pay 1 Lead	@ £ 16.00	16.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 16.00 £ 3.20 £ 19.20
DIRECT DEBIT CUSTO immediately after 16/0	MERS: This invoice is for information pu 1/2013	rposes only. The amount will be coll	lected by Direct Debit on or
	Payment N	lethods	
Cheques Payable to: Se	earch Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	e pavment
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			
Horizon Renewable Maxim Business Pa		Invoice No:	009017
Motherwell		Invoice Date:	02/01/2013
Motherwell ML1 4WR		Invoice Due Date:	12/01/2013
Order Placed By	Gary McMillan		
	Service Pr (See attached		
	SolarPanels Thermal 1 Lead @ £ 35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 16	TOMERS: This invoice is for information pu 5/01/2013	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	lethods	
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		

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Fenland Solar Ltd Invoice No: 009016 9 Saracen Business Park Peterborough Invoice Date: 02/01/2013 Saracen Way PE1 5WS Invoice Due Date: 12/01/2013 Order Placed By Alex Pugh 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 16/01/2013 **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
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Eurosolar Europe Lto 287-291 Talbot Road		Invoice No:	009015
Manchester		Invoice Date:	02/01/2013
Stretford M32 0YA		Invoice Due Date:	12/01/2013
Order Placed By	Sel Pino		
	Service Provic (See attached Sum SolarPanels		
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 16	FOMERS: This invoice is for information purpos /01/2013	es only. The amount will be col	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		2 · 1 · 2 · · · · ·
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			
Electricity For Free	4	Invoice No:	009014
18B Wellington Road Glasgow Bishopbriggs	u	Invoice Date:	02/01/2013
G64 2SA		Invoice Due Date:	12/01/2013
Order Placed By	Andrew Bradley		
	Service Prov (See attached So		
	SolarPanels PV 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 16	TOMERS: This invoice is for information purp //01/2013	oses only. The amount will be col	lected by Direct Debit on or
Ohamma Davahla (av	Payment Met	thods	
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	je 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: 009013 Unit 30 Wellington Business Park Merseyside Invoice Date: 02/01/2013 Sandhills Invoice Due Date: 12/01/2013 L5 9RJ Order Placed By Justin Hopper Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 76.00 Total Net Amount £ 76.00 VAT @ 20.00% £ 15.20 Invoice Total £ 91.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 16/01/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	:: 0870 138 4114
Crouch Electrical 22 Church Street		Invoice No:	009012
Lincs		Invoice Date:	02/01/2013
Willoughton DN21 5SO		Invoice Due Date:	12/01/2013
Order Placed By	Gordon Crouch		
	Service Provided (See attached Summar SolarPanels	y)	
	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 16/	OMERS: This invoice is for information purposes (01/2013	only. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
			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 Bus	vatories Ltd siness Centre, Harwood Road		Invoice No:	009011
West Sussex Littlehampton			Invoice Date:	02/01/2013
BN17 7AU			Invoice Due Date:	12/01/2013
Order Placed By	Philip Sexton			
		ice Provided ached 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 16	TOMERS: This invoice is for informati /01/2013	ion purposes only	. The amount will be col	llected by Direct Debit on or
Ohamura Davahla (ay		nent Methods		
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