

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: 009053
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 28.00 84.00

Total Net Amount **£ 84.00**
VAT @ 20.00% **£ 16.80**
Invoice Total £ 100.80

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

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

RNR Solar Ltd
Unit 1a Lakeside Business Village

Grays
RM16 6EW

Order Placed By Jeff Bennett

Invoice No: 009052
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

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

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

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

Invoice No: 009051
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Mark Seton

Service Provided (See attached Summary)

Franking Machines

Rental or Purchase	3	Lead	@	£ 22.00	66.00
--------------------	---	------	---	---------	-------

Total Net Amount	£ 66.00
VAT @ 20.00%	£ 13.20
Invoice Total	£ 79.20

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

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 009050
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By John Coleridge

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 16/01/2013

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

Nationwide Insulation Services
Unit 18 Lea Green Business Park, Eurolink

St Helens
WA9 4TR

Order Placed By Andy Fletcher

Invoice No: 009049
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Service Provided (See attached Summary)

Insulation

Cavity and Loft Able to pay 8 Lead @ £ 13.50 108.00

Total Net Amount **£ 108.00**
VAT @ 20.00% **£ 21.60**
Invoice Total £ 129.60

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

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

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

Swansea
SA6 8RE

Invoice No: 009048
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Neville Wilshire

Service Provided (See attached Summary)

Insulation					
Cavity Wall Able to pay	15	Lead	@	£ 7.00	105.00
Insulation					
Cavity Wall Priority	4	Lead	@	£ 7.00	28.00
Insulation					
Loft Able to pay	7	Lead	@	£ 7.00	49.00
Insulation					
Loft Priority	2	Lead	@	£ 7.00	14.00
Insulation					
Cavity and Loft Priority	1	Lead	@	£ 7.00	7.00
Insulation					
Cavity and Loft Able to pay	96	Lead	@	£ 7.00	672.00

Total Net Amount **£ 875.00**
VAT @ 20.00% **£ 175.00**
Invoice Total £ 1050.00

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

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

Mr Green Energy Ltd
101 Derby Road, Stapleford

Nottingham
NG9 7AR

Invoice No: 009047
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Lex Dosi

Service Provided (See attached Summary)

SolarPanels

PV 19 Lead @ £ 28.00

532.00

Total Net Amount **£ 532.00**
VAT @ 20.00% **£ 106.40**
Invoice Total £ 638.40

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

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

McGrane Financial Services Ltd
20 Meadow Road, Woodhouse Eaves
Leics
Loughborough
LE12 8SA

Invoice No: 009046
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Gerard McGrane

Service Provided (See attached Summary)

Financial Advice

Financial Advice	1	Lead	@	£ 47.50	47.50
------------------	---	------	---	---------	-------

Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
Invoice Total	£ 57.00

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

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

Living Rooms Home Improvements Ltd
Unit 1 Warren Avenue Industrial Estate, Warren Avenue
Hampshire
Southsea
PO4 8PY

Invoice No: 009045
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Tracey McKay

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 16/01/2013

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

Just Conservatories
15 Broadway
Flintshire
Quay
CHS 4LR

Invoice No: 009044
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By John Cooper

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 16/01/2013

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

Jarrolds
179 Brunswick Road
Suffolk
Ipswich
IP4 4DB

Invoice No: 009043
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Steve Jarrold

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 16/01/2013

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

Hopwood Electrical Services Ltd
83 Manchester Street
Lancs
Heywood
OL10 1PB

Invoice No: 009042
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Tony Hart

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 16/01/2013

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

Home Heating Solutions Ltd
1 Rickleton Bowes Office, Lambton Park

Chester Le Street
DH3 4AN

Order Placed By Simon Day

Invoice No: 009041
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

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 16/01/2013

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: 009040
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Service Provided (See attached Summary)

SolarPanels

PV 6 Lead @ £ 38.00

228.00

Total Net Amount **£ 228.00**
VAT @ 20.00% **£ 45.60**
Invoice Total £ 273.60

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

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

Galaxy Windows
Unit B5, Phoenix Industrial Estate, Rosslyn Crescent
Middx
Harrow
HA1 2SP

Invoice No: 009039
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By David Elias

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 27.00 54.00

Total Net Amount **£ 54.00**
VAT @ 20.00% **£ 10.80**
Invoice Total £ 64.80

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

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: 009038
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 2 Units 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 16/01/2013

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: 009037
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Jeni Myers

Service Provided (See attached Summary)

Franking Machines

Rental or Purchase	4	Lead	@	£ 18.00	72.00
--------------------	---	------	---	---------	-------

Total Net Amount	£ 72.00
VAT @ 20.00%	£ 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 16/01/2013

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: 009036
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

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 16/01/2013

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

Extend A Room Ltd
Unit 3 Follifoot Ridge Business Park

Harrogate
HG3 1DL

Order Placed By Craig Miller

Invoice No: 009035
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 22.00	22.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 22.00
VAT @ 20.00%	£ 4.40
Invoice Total	£ 26.40

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

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: 009034
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

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

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

Double Glazing

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

Total Net Amount **£ 75.00**
VAT @ 20.00% **£ 15.00**
Invoice Total £ 90.00

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

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: 009033
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00

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 16/01/2013

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: 009032
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Trevor Waller

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 16/01/2013

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: 009031
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	2	Lead	@	£ 15.00	30.00
------------------	---	------	---	---------	-------

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

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

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: 009030
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

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 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 16/01/2013

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

Bartholomew Hawkins
19 Redbrook Road
Gwent
Newport
NP20 5AA

Invoice No: 009029
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Darren Gardner

Service Provided (See attached Summary)

Financial Advice

Financial Advice	1	Lead	@	£ 47.50	47.50
------------------	---	------	---	---------	-------

Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
Invoice Total	£ 57.00

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

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: 009028
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By Christopher Gill

Service Provided (See attached Summary)

Insulation

Cavity Wall Able to pay 2 Lead @ £ 12.00 24.00

Insulation

Cavity and Loft Able to pay 13 Lead @ £ 12.00 156.00

Total Net Amount **£ 180.00**
VAT @ 20.00% **£ 36.00**
Invoice Total £ 216.00

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

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: 009027
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 22.00	22.00

Total Net Amount	£ 22.00
VAT @ 20.00%	£ 4.40
Invoice Total	£ 26.40

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

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: 009026
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By **Tony Dwyer**

Service Provided (See attached Summary)

Insulation

Cavity Wall Priority	3	Lead	@	£ 13.00	39.00
----------------------	---	------	---	---------	-------

Total Net Amount	£ 39.00
VAT @ 20.00%	£ 7.80
Invoice Total	£ 46.80

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

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: 009025
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

Order Placed By **Andy Brown**

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 16/01/2013

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: 009024
Invoice Date: 02/01/2013
Invoice Due Date: 12/01/2013

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 16/01/2013

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