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	Invoice No:	009139
Road 1, Winsford Industrial Estate Cheshire	Invoice Date:	09/01/2013
Winsford CW7 3PZ	Invoice Due Date:	19/01/2013

Order Placed By David Canham-Radley

	Service Pro		
	(See attached S	Summary)	
		£ 28.00	336.00
	SolarPanels	£ 20.00	330.00
	PV 3 Lead @ £ 25.00		75.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1	6 Lead @ £ 28.00	448.00
		Total Net Amount	£ 859.00
			0.474.00
		VAT @ 20.00%	£ 171.80
DIRECT DEBIT CUST	OMERS: This invoice is for information pur	Invoice Total	£ 1030.80
	•	Invoice Total poses only. The amount will be co	£ 1030.80
immediately after 23	/01/2013	Invoice Total poses only. The amount will be co	£ 1030.80
immediately after 23	Payment Mo Search Professionals Ltd	Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CARD	£ 1030.80 llected by Direct Debit on or
immediately after 23, Cheques Payable to: 3 BACS Account name:	Payment Mo Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be co ethods	£ 1030.80 llected by Direct Debit on or
immediately after 23, Cheques Payable to: 5 BACS Account name: Account Number:	V01/2013 Payment Mo Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CARD	£ 1030.80 llected by Direct Debit on or
immediately after 23, Cheques Payable to: 3 BACS Account name:	Payment Mo Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CARD	£ 1030.80 llected by Direct Debit on or

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Unbeatable Conservatories Ltd** Invoice No: 009138 c/o Cootham Lea, Pulborough Road West Sussex Invoice Date: 09/01/2013 Cootham Invoice Due Date: RH20 4JN 19/01/2013 Order Placed By Marion Pollard Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £42.00 126.00 **Total Net Amount** £ 126.00 VAT @ 20.00% £ 25.20 Invoice Total £ 151.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **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 Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE UK Windows (London) Ltd Invoice No: 009137 River Road Business Park, 33 River Road Essex Invoice Date: 09/01/2013 Barking IG11 0EA Invoice Due Date: 19/01/2013 Order Placed By Mohammad Butt 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Totara Financial Servic Grapes House, 79 High			Invoice No:	009136
Surrey	i Sileet		Invoice Date:	09/01/2013
Esher KT10 9QA			Invoice Due Date:	19/01/2013
Order Placed By	Andy Smith			
	-	ervice Provided attached Summary)		
	Financial Advise 1 Lead	@ £ 41.00		41.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 41.00 £ 8.20 £ 49.20
DIRECT DEBIT CUSTO immediately after 23/01	MERS: This invoice is for inforr I/2013	nation purposes only	r. The amount will be co	llected by Direct Debit on or
		ayment Methods		
Cheques Payable to: Se BACS	arch Protessionals 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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Financial Partnership Advisers Ltd Invoice No: 009135 310 Halifax Road, Hove Edge West Yorkshire Invoice Date: 09/01/2013 Brighouse HD6 2PB Invoice Due Date: 19/01/2013 Order Placed By Sean Larner Service Provided (See attached Summary) **Financial Advice** Financial Advise 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 23/01/2013 **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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **TGG Trading Ltd** Invoice No: 009134 48 Wharton Court, Hoole Lane Invoice Date: 09/01/2013 Chester Invoice Due Date: 19/01/2013 CH2 3DH Order Placed By **Michael Winstanley** 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 23/01/2013 **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 L Business & Technolog Shire Hill Saffron Walden, Essex	y Centre
		CB11 3AQ	
		Tel: 01799 523303 Fax	<: 0870 138 4114
INVOICE			
TFD (Scotland) Ltd T// 2 Rennie Place	A Dalmatian Windows	Invoice No:	009133
East Kilbride College Milton		Invoice Date:	09/01/2013
E74 SHO		Invoice Due Date:	19/01/2013
Order Placed By	Alan Thomson		
	Service Prov (See attached Su Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Lead	@ £20.00	20.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 20.00 £ 4.00 £ 24.00
DIRECT DEBIT CUSTO	DMERS: This invoice is for information purpo	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: Se			
BACS		DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	ge 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 Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Sunview Conservatory Specialists Ltd Invoice No: 009132 The Old Police Station, Wharncliffe Road Derbyshire Invoice Date: 09/01/2013 llkeston DE7 5ED Invoice Due Date: 19/01/2013 Order Placed By David Rabusin Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00 **Total Net Amount** £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **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 Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	yy Centre x
Sunrise Home Impr	ovements	Invoice No:	009131
24A Station Lane		Invoice Date:	09/01/2013
Hornchurch RM12 5NJ		Invoice Due Date:	19/01/2013
Order Placed By	Chris Davies		
	Service Pro	vided	
	(See attached S	ummary)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 35.00	70.00
		Total Net Amount	£ 70.00
		VAT @ 20.00% Invoice Total	£ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purp 3/01/2013	poses only. The amount will be co	ollected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARI	
Account name:	Search Professionals Ltd	Please call us to arrar	
Account Number:	63880427		go paymont
Sort Code:	20-17-19		
	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fa:	<: 0870 138 4114
Siesta Monastery Road		Invoice No:	009130
•		Invoice Date:	09/01/2013
North Abbey SA10 7ON		Invoice Due Date:	19/01/2013
Order Placed By	Matryn Davies		
	Service Provide		
	(See attached Summ Double Glazing	hary)	
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £30.00	30.00
		Total Net Amount	£ 30.00
		VAT @ 20.00% Invoice Total	£ 6.00 £ 36.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 3/01/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
	Search Protessionals Ltd		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
BACS Account name: Account Number:	Search Professionals Ltd 63880427		
Cheques Payable to BACS Account name: Account Number: Sort Code:			

		Search Professionals L Business & Technology		
		Shire Hill Saffron Walden, Essex		
		CB11 3AQ		
		Tel: 01799 523303 Fax	:: 0870 138 4114	
INVOICE				
Sands Solar Energy Ltd E6 Southwell Road, Hor	sham St Faiths	Invoice No:	009129	
Norfolk Norwich		Invoice Date:	09/01/2013	
NR10 3JU		Invoice Due Date:	19/01/2013	
Order Placed By Da	niel King			
	Service Provid			
	(See attached Sum SolarPanels	mary)		
	PV 1 Lead @ £ 38.00		38.00	
		Total Net Amount	£ 38.00	
		VAT @ 20.00% Invoice Total	£ 7.60 £ 45.60	
DIRECT DEBIT CUSTON immediately after 23/01/	IERS: This invoice is for information purpos 2013	es only. The amount will be col	llected by Direct Debit on or	
	Payment Metho	ods		
Cheques Payable to: Sea	rch Professionals Ltd			
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang		
Account Number:	63880427		Je payment	
Sort Code:	20-17-19			
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
Safe Style UK	den Blass	Invoice No:	009128
Style House, 14 Ele		Invoice Date:	09/01/2013
Bradford BD1 3AZ		Invoice Due Date:	19/01/2013
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 60		1200.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1200.00 £ 240.00 £ 1440.00
DIRECT DEBIT CU immediately after 2	STOMERS: This invoice is for information purp 23/01/2013	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	b: Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427		go pajmont
Sort Code:	20-17-19		
Son Code.			

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
PW & T Ltd	Matara Fatata	Invoice No:	009127
Unit 3, North Wales	Motors Estate	Invoice Date:	09/01/2013
Conwy Road LL31 9BA		Invoice Due Date:	19/01/2013
Order Placed By	Will Hay		
	Service Prov (See attached Su		
	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	STOMERS: This invoice is for information purp 3/01/2013	oses only. The amount will be co	llected by Direct Debit on or
Chaquas Deveble to	Payment Met	hods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		
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 **Platinum Fabrications T/A Lochleven Windows** Invoice No: 009126 7 Alleysbank Road Glasgow Invoice Date: 09/01/2013 Rutherglen Invoice Due Date: G73 1LX 19/01/2013 Order Placed By Brenda McKeown 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 7 Lead @ £ 35.00 245.00 **Total Net Amount** £ 285.00 VAT @ 20.00% £ 57.00 Invoice Total £ 342.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

			Search	Professionals
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Pitney Bowes Ltd	50963),The Pinnacles		Invoice No:	009125
Essex			Invoice Date:	09/01/2013
Harlow CM19 5BD			Invoice Due Date:	19/01/2013
Order Placed By	Mark Seton			
		rice Provided tached Summary)		
	Rental or Purchase 6 Lead	@ £22.00		132.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 132.00 £ 26.40 £ 158.40
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for informa 3/01/2013	ion purposes only.	The amount will be co	llected by Direct Debit on or
		ment Methods		
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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Philip Holme Electric	al Services Ltd	Invoice No:	009124
8 Brooklands Way Lincolnshire		Invoice Date:	09/01/2013
Lincoln LN6 0RH		Invoice Due Date:	19/01/2013
Order Placed By	Philip Holme		
	Service Pro (See attached S		
	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 23/	OMERS: This invoice is for information purp 01/2013	ooses only. The amount will be col	lected by Direct Debit on or
	Payment Me	thods	
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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Phantom Ltd 149 Broadstone Roa	ad		Invoice No:	009123
Cheshire			Invoice Date:	09/01/2013
Stockport SK5 7GA			Invoice Due Date:	19/01/2013
Order Placed By	Steve Cherry			
		Service Provided See attached Summary)		
	Vehicle Tracking Tracking 3 Lead @	£ 25.00		75.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 75.00 £ 15.00 £ 90.00
DIRECT DEBIT CUS immediately after 23	TOMERS: This invoice is for inf 3/01/2013	ormation purposes only	. The amount will be co	llected by Direct Debit on or
Ohannan Davahla (ay	Or such Desferationals 1 (d	Payment Methods		
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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Peter Noble			Invoice No:	009122
14 Lakeside Road Dorset			Invoice Date:	09/01/2013
Poole BH13 6LR			Invoice Due Date:	19/01/2013
Order Placed By	Peter Noble			
	(See attache	Provided ed Summary)		
	Conservatories 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 23	TOMERS: This invoice is for information 8/01/2013	purposes only	. The amount will be co	llected by Direct Debit on or
		Methods		
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 **Omega Lifestyle** Invoice No: 009121 Omega House, Morley Way **PE27 80W** Invoice Date: 09/01/2013 Peterborough Invoice Due Date: 19/01/2013 Order Placed By John Coleridge Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00 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 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Nordic Window & Door Systems Ltd Invoice No: 009120 41 Canvy Manor County Armagh Invoice Date: 09/01/2013 Portadown BT63 5LP Invoice Due Date: 19/01/2013 Order Placed By **Richard Beattie** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 32.00 32.00 **Total Net Amount** £ 32.00 VAT @ 20.00% £ 6.40 Invoice Total £ 38.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **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 Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Nationwide Insulation Services Unit 18 Lea Green Business Park, Eurolink	Invoice No:	009119
St Helens	Invoice Date:	09/01/2013
WA9 4TR	Invoice Due Date:	19/01/2013

Order Placed By Andy Fletcher

162.00
13.50
67.50
13.50
67.50

Cheques Payable to: Se		t methods	
BACS Account name: Search Professionals Ltd		DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427	Please call us to analige payment	
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 Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Nationwide Energy Serivces Ltd Matrix Alpha, Northern Bolevard, Enterprise Park	Invoice No:	009118
Swansea	Invoice Date:	09/01/2013
SA6 8RE	Invoice Due Date:	19/01/2013

Order Placed By Neville Wilshire

	Service Provided		
	(See attached Summary)		
	Insulation		
	Cavity Wall Able to pay 107 Lead @ £7.00		749.00
	Insulation		
	Cavity Wall Priority 8 Lead @ £ 7.00		56.00
	Insulation		
	Loft Able to pay 78 Lead @ £ 7.00		546.00
	Insulation		
	Loft Priority 7 Lead @ £ 7.00		49.00
	Insulation		84.00
	Cavity and Loft Priority 12 Lead @ £7.00 Insulation		64.00
	Cavity and Loft Able to pay 272 Lead @ £7	00	1904.00
			100 1.00
		Total Net Amount	£ 3388.00
		VAT @ 20.00%	£ 677.60
		Invoice Total	£ 4065.60
IRECT DEBIT CUST	OMERS: This invoice is for information purposes onl	. The amount will be co	llected by Direct Debit on or
mmediately after 23/		,	
	Payment Methods		
Cheques Payable to: S	Payment Methods earch 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 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 Invoice No: 009117 Unit 1 Warren Avenue Industrial Estate, Warren Avenue Hampshire Invoice Date: 09/01/2013 Southsea Invoice Due Date: 19/01/2013 PO4 8PY Order Placed By Tracey McKay Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 140.00 £ 28.00 VAT @ 20.00% 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 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
KBBC 19 Fairways, New I	River Trading Estate		Invoice No:	009116
Hertfordshire			Invoice Date:	09/01/2013
Broxbourne EN8 0NJ			Invoice Due Date:	19/01/2013
Order Placed By	Chris Jay			
	0	Service Provide (See attached Summ		
	Conservatories UPVC-Supply And Fit	14 Lead @ £35	.00	490.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 490.00 £ 98.00 £ 588.00
DIRECT DEBIT CU immediately after 2	STOMERS: This invoice is for i 23/01/2013	nformation purposes	s only. The amount will be co	llected by Direct Debit on or
		Payment Method	S	
Cheques Payable to BACS	o: Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arrang	
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 **Just Conservatories** Invoice No: 009115 15 Broadway Flintshire Invoice Date: 09/01/2013 Quay CHS 4LR Invoice Due Date: 19/01/2013 Order Placed By John Cooper Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **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 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Jarrolds Invoice No: 009114 179 Brunswick Road Suffolk Invoice Date: 09/01/2013 lpswich IP4 4DB Invoice Due Date: 19/01/2013 Order Placed By Steve Jarrold Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **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 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **ITS Energy** Invoice No: 009113 76 Attwood Street, Lye West Midlands Invoice Date: 09/01/2013 Stourbridge DY9 8RY Invoice Due Date: 19/01/2013 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Home Heating Soluti 1 Rickleton Bowes O		Invoice No:	009112
		Invoice Date:	09/01/2013
Chester Le Street DH3 4AN		Invoice Due Date:	19/01/2013
Order Placed By	Simon Day		
	Service Pro (See attached St		
	SolarPanels PV 9 Lead @ £ 38.00		342.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 342.00 £ 68.40 £ 410.40
DIRECT DEBIT CUST immediately after 23/	OMERS: This invoice is for information purp /01/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		
	6625017	VAT No:	982 9788 38

			Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: C	Centre
INVOICE				
Hoare Jacques 14 Gildredge Road			Invoice No:	009111
East Sussex			Invoice Date:	09/01/2013
BN21 4RL			Invoice Due Date:	19/01/2013
Order Placed By	Graham Hoare			
		Service Provided ee attached Summary)		
	Financial Advise 4 Lead	@ £35.00		140.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUST immediately after 23/	OMERS: This invoice is for info 01/2013	rmation purposes only	r. The amount will be colle	cted by Direct Debit on or
		Payment Methods		
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 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 **Greenwich Windows & Conservatories Ltd** Invoice No: 009110 Unit 5, Woodhouse Business Centre, Wakefield Rd Invoice Date: 09/01/2013 Normanton Invoice Due Date: WF6 1BB 19/01/2013 Order Placed By Paul Simmons Michael Brennan Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 30.00 60.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00 **Total Net Amount** £ 90.00 VAT @ 20.00% £ 18.00 Invoice Total £ 108.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code:

VAT No:

982 9788 38

6625017

Company Reg:

		Search I	Professionals
INVOICE		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
			000400
Greenguru Group Lt Stockton Rd	a	Invoice No:	009109
County Durham Seaham		Invoice Date:	09/01/2013
Seanam SR7 0JE		Invoice Due Date:	19/01/2013
Order Placed By	Jeanette Kelly		
	Service Pro (See attached S SolarPanels		
	PV 5 Lead @ £ 30.00		150.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00
DIRECT DEBIT CUS immediately after 23	TOMERS: This invoice is for information pur /01/2013	poses only. The amount will be coll	ected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	e payment
Account Number: Sort Code:	63880427 20-17-19		
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
Greenewable Energy		Invoice No:	009108
Cambridgeshire	ology Centre, Station Yard, Station Lane	Invoice Date:	09/01/2013
Offord Cluny PE19 5ZA		Invoice Due Date:	19/01/2013
Order Placed By	Marc Freeman		
	Service Provided (See attached Summar SolarPanels		
	PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUST immediately after 23	TOMERS: This invoice is for information purposes (/01/2013	only. The amount will be col	llected by Direct Debit on or
	Payment Methods		
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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Green Energy Powe 3 Central Avenue	er Solutions Ltd	Invoice No:	009107
M/		Invoice Date:	09/01/2013
Worksop S80 1EJ		Invoice Due Date:	19/01/2013
Order Placed By	Kelly Wiltshire		
	Service Provid (See attached Sum		
	SolarPanels PV 9 Lead @ £ 38.00		342.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 342.00 £ 68.40 £ 410.40
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpos 3/01/2013	ses only. The amount will be co	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 arran	
Account Number:	63880427		30 pajon
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 **Galaxy Windows** Invoice No: 009106 Unit B5, Phoenix Industrial Estate, Rosslyn Crescent Middx Invoice Date: 09/01/2013 Harrow HA1 2SP Invoice Due Date: 19/01/2013 Order Placed By **David Elias** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 33.00 33.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 27.00 27.00 **Total Net Amount** £ 60.00 VAT @ 20.00% £ 12.00 Invoice Total £ 72.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals 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	Invoice No:	009105
Old Sarum	Invoice Date:	09/01/2013
SP4 6BU	Invoice Due Date:	19/01/2013

Order Placed By Rob Strippel

	Service P		
	(See attached	d Summary)	
	Conservatories		
		£ 42.00	42.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus	3 Lead @ £ 38.00	114.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 2 Le	ad @ £15.00	30.00
		Total Net Amount	£ 186.00
		VAT @ 20.00%	£ 37.20
		Invoice Total	£ 223.20
DIRECT DEBIT CUST	OMERS: This invoice is for information p	urposes only. The amount will be co	bllected by Direct Debit on or
	OMERS: This invoice is for information pr /01/2013 Payment N		ollected by Direct Debit on or
mmediately after 23/	/01/2013		ollected by Direct Debit on or
immediately after 23/	/01/2013 Payment M		
immediately after 23/ Cheques Payable to: 5 BACS	/01/2013 Payment M	Methods	-
immediately after 23/ Cheques Payable to: 5 BACS Account name:	Payment N Search Professionals Ltd	Methods DEBIT/CREDIT CAR	-
immediately after 23/	Payment N Search Professionals Ltd Search Professionals Ltd	Methods DEBIT/CREDIT CAR	-

Search Professionals Ltd Business & Technology Centre Shirre Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Invoice No: 009104 Invoice Date: 09/01/2013 Invoice Due Date: 19/01/2013 Order Placed By Jeni Myers Service Provided (See attached Summary) Franking Machines Rental or Purchase Total Net Amount VAT @ 20.00% £ 43.20 Invoice Date DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 23/01/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 23/01/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 23/01/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 23/01/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 23/01/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 23/01/2013 Order 1 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or		· · · · · · · · · · · · · · · · · · ·			
Business & Technology Centre Shire Hill Saffron Wilden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 009104 Invoice Date: 09/01/2013 Invoice Date: 09/01/2013 Invoice Date: 09/01/2013 Order Placed By Jeni Myers Service Provided (See attached Summary) Franking Machines Rental or Purchase 12 Lead £ 18.00 216.00 Total Net Amount £ 216.00 VAT £ 20.00% £ 43.20 Invoice Total E £ 259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or inmediately after 23/01/2013 Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17.19 DEBIT/CREDIT CARD Please call us to arrange payment				Search	Professionals
INVOICE Tel: 01799 523303 Fax: 0870 138 4114 FP Direct Hertfordshire Hertfordshire Mertfordshire CM21 9HX Invoice No: 009104 Order Placed By Jeni Myers Invoice Date: 09/01/2013 Order Placed By Jeni Myers 19/01/2013 Franking Machines Rental or Purchase 12 Lead 216.00 VAT @ 20.00% £ 43.20 Invoice Total £ 259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 £ 259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 E 259.20 Cheques Payable to: Search Professionals Ltd Account name: Search Professionals Ltd Case at 20.17.19 DEBIT/CREDIT CARD Please call us to arrange payment				Business & Technology Centre Shire Hill	
PP Direct Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Hertfordshire Methods Invoice No: 009104 Invoice Date: 09/01/2013 Invoice Due Date: 19/01/2013 Order Placed By Jeni Myers Service Provided (See attached Summary) Franking Machines Rental or Purchase 12 Rental or Purchase 12 Lead £ £18.00 216.00 X1 @ 20.00% £ 43.20 Invoice Total £ 216.00 VAT @ 20.00% VAT @ 20.00% £ 43.20 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 23/01/2013 EBIT/CREDIT CARD Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment Account name: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment Account Number: 63880427 Cost Code: 20:17-19 EBIT/CREDIT CARD		CB11 3AQ			
FP Direct Hertfordshire Hertfordshire Mertfordshire GM21 9HX Invoice No: 009104 Grider Placed By Jeni Myers Invoice Date: 09/01/2013 Order Placed By Jeni Myers Invoice Due Date: 19/01/2013 Order Placed By Jeni Myers Service Provided (See attached Summary) Invoice Due Date: 19/01/2013 Franking Machines Rental or Purchase 12 Lead E ± 18.00 216.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. Total Net Amount VAT @ 20.00% £ 216.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or E 259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or E 259.20 Cheques Payable to: Search Professionals Ltd Account Number: Code: Search Professionals Ltd Account Number: DEBIT/CREDIT CARD Please call us to arrange payment				Tel: 01799 523303 Fax	x: 0870 138 4114
Hertfordshire Hertfordshire Sawbridgeworth CM21 9HX Order Placed By Jeni Myers Service Provided (See attached Summary) Franking Machines Rental or Purchase Rental o	INVOICE				
Hertfordshire Sawbridgeworth CM21 9HX Invoice Date: 09/01/2013 Order Placed By Jeni Myers 19/01/2013 Franking Machines Rental or Purchase Service Provided (See attached Summary) 216.00 Franking Machines Rental or Purchase £ 18.00 216.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 £ 216.00 Cheques Payable to: Search Professionals Ltd Account Number: Search Professionals Ltd Sa880427 Sort Code: Payment Methods				Invoice No:	009104
CM21 9HX Invoice Due Date: 19/01/2013 Order Placed By Jeni Myers Service Provided (See attached Summary) Invoice Due Date: 19/01/2013 Franking Machines Rental or Purchase 12 Lead £ 18.00 216.00 Total Net Amount VAT @ 20.00% £ 43.20 Invoice Total £ 259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 Fayment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: Search Professionals Ltd 63880427 Payment Methods Cheques Carb Professionals Ltd BACCS Search Professionals Ltd BACCS DEBIT/CREDIT CARD Please call us to arrange payment	Hertfordshire			Invoice Date:	09/01/2013
Service Provided (See attached Summary) Franking Machines Rental or Purchase 12 Lead © £ 18.00 216.00 Total Net Amount VAT @ 20.00% £ 216.00 Total Net Amount VAT @ 20.00% £ 216.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 £ 259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment Account Number: 6380427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment				Invoice Due Date:	19/01/2013
(See attached Summary) Franking Machines Rental or Purchase 12 Lead @ £18.00 216.00 Total Net Amount £216.00 VAT @ 20.00% £43.20 Invoice Total £259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Order Placed By	Jeni Myers			
Rental or Purchase 12 Lead @ £ 18.00 216.00 Total Net Amount VAT £ 216.00 VAT £ 216.00 VAT £ 259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Account Number: Search Professionals Ltd 63880427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment		(See attache			
VAT @ 20.00% £ 43.20 Invoice Total £ 259.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			£ 18.00		216.00
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 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					
immediately after 23/01/2013 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				Invoice Total	£ 259.20
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			ourposes only	. The amount will be co	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19	Charuan Devekia ta		Methods		
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search FIDIESSIONAIS LIU		DEBIT/CREDIT CARD	
Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Ltd			
Company Reg: 6625017 VAT No: 982 9788 38	Sort Code:	20-17-19			
	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
Finesse Energy 1-2 Brooklyn Cottage,	Portsmouth Rd	Invoice No:	009103
	-	Invoice Date:	09/01/2013
Southampton SO31 8EP		Invoice Due Date:	19/01/2013
Order Placed By	Aichael Hibberd		
	Service Provi (See attached Sur		
	SolarPanels PV 1 Lead @ £40.00		40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUSTO immediately after 23/07	MERS: This invoice is for information purpo 1/2013	eses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: Se		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge 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

Extra Windows Foxton Lodge, Polhill Lane, Harrietsham	Invoice No:	009102
Kent Maidstone	Invoice Date:	09/01/2013
ME17 1LG	Invoice Due Date:	19/01/2013

Order Placed By Nick Hewitson

	Service P (See attached		
	Conservatories	· · · · · · · · · · · · · · · · · · ·	
	UPVC-Supply And Fit 8 Lead @	£ 35.00	280.00
	Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Le	ead @ £ 35.00	35.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus	8 Lead @ £ 35.00	280.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 3 Lea	ad @ £35.00	105.00
		Total Net Amount	£ 700.00
		VAT @ 20.00%	£ 140.00
		VAT @ 20.00 %	
		Invoice Total	£ 840.00
		Invoice Total	£ 840.00
DIRECT DEBIT CUS mmediately after 23		urposes only. The amount will be co	
mmediately after 23	•	urposes only. The amount will be co	
mmediately after 23	/01/2013 Payment M	urposes only. The amount will be co	llected by Direct Debit on or
mmediately after 23 Cheques Payable to:	/01/2013 Payment M	urposes only. The amount will be co Methods	llected by Direct Debit on or
mmediately after 23 Cheques Payable to: BACS	/01/2013 Payment M Search Professionals Ltd	urposes only. The amount will be co Vethods DEBIT/CREDIT CARD	llected by Direct Debit on or

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

Europias Minerus Way, Brunel Bood	Invoice No:	009101
Minerva Way, Brunel Road Devon Newton Abbot	Invoice Date:	09/01/2013
TQ12 4PJ	Invoice Due Date:	19/01/2013

Order Placed By Eleanor Dann/Cliff Hancock

		Provided ed Summary)		
	Conservatories	, o a c a mai j)		
	UPVC-Supply And Fit 1 Lead @	£ 40.00		40.00
	Double Glazing			
	UPVC - Supply And Fit - 2 Units 1	Lead @	£ 20.00	20.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	5 Lead	@ £35.00	175.00
			Total Net Amount	£ 235.00
			VAT @ 20.000/	£ 47.00
			VAT @ 20.00%	£ 47.00
DIRECT DEBIT CUST	FOMERS: This invoice is for information	purposes on	Invoice Total	£ 282.00
DIRECT DEBIT CUST	/01/2013		Invoice Total	£ 282.00
immediately after 23	/01/2013	purposes on	Invoice Total	£ 282.00
immediately after 23	/01/2013 Payment		Invoice Total	£ 282.00 lected by Direct Debit on or
immediately after 23,	/01/2013 Payment		Invoice Total y. The amount will be col	£ 282.00 lected by Direct Debit on or
immediately after 23, Cheques Payable to: 5 BACS	/01/2013 Payment Search Professionals Ltd		Invoice Total y. The amount will be col DEBIT/CREDIT CARD	£ 282.00 lected by Direct Debit on or
immediately after 23, Cheques Payable to: 3 BACS Account name:	V01/2013 Payment Search Professionals Ltd Search Professionals Ltd		Invoice Total y. The amount will be col DEBIT/CREDIT CARD	£ 282.00 lected by Direct Debit on or

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Dunster House Ltd** Invoice No: 009100 Dunster House Ltd, Caxton Road Bedfordshire Invoice Date: 09/01/2013 Bedford MK41 OLF Invoice Due Date: 19/01/2013 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 23/01/2013 **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 Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Crystal Unit 1, King George Close	Invoice No:	009099
Essex Romford	Invoice Date:	09/01/2013
RM7 7PN	Invoice Due Date:	19/01/2013

Order Placed By James Martin

		Provided		
		ed Summary)	
	Double Glazing			
	UPVC - Supply And Fit - 2 Units 6	Lead @	£ 35.00	210.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	21 Lead	@ £35.00	735.00
	Double Glazing			
	UPVC - Supply And Fit - 1 Unit 7 L	_ead @	£ 35.00	245.00
			Total Net Amount	£ 1190.00
			VAT @ 20.00%	£ 238.00
DIRECT DEBIT CUS	COMERS: This invoice is for information	purposes o	Invoice Total	£ 1428.00
DIRECT DEBIT CUST		purposes of	Invoice Total	
immediately after 23	/01/2013		Invoice Total nly. The amount will be co	llected by Direct Debit on or
immediately after 23	/01/2013 Payment		Invoice Total	llected by Direct Debit on or
immediately after 23	/01/2013 Payment		Invoice Total nly. The amount will be co	llected by Direct Debit on or
immediately after 23, Cheques Payable to: 5 BACS	/01/2013 Payment Search Professionals Ltd		Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 23, Cheques Payable to: 3 BACS Account name:	V01/2013 Payment Search Professionals Ltd Search Professionals Ltd		Invoice Total nly. The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or

					Search	Professionals
NVOICE					Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Conservatech 24 Riccat Lane					Invoice No:	009098
Herts					Invoice Date:	09/01/2013
Stevenage SG1 3XY					Invoice Due Date:	19/01/2013
Order Placed By	Anthony Pinchen					
				ovided Summary)		
	Conservatories 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 mmediately after 2	GTOMERS: This invoice is for 3/01/2013	informatio	on pur	rposes only	. The amount will be co	llected by Direct Debit on or
		Payme	ent Me	ethods		
Cheques Payable to: BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name:	Search Professionals Lto 63880427	d			Please call us to arrang	
Account Number: Sort Code:	20-17-19					

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** Invoice No: 009097 25 Beacon Way West Sussex Invoice Date: 09/01/2013 Littlehampton Invoice Due Date: 19/01/2013 BN17 6QS Order Placed By **Trevor Waller** 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 23/01/2013 **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

INVOICE					Search Professionals Li Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
Centurion DIY Conserva Unit 1, City Business Co					Invoice No:	009096
•	entre, works Road				Invoice Date:	09/01/2013
Letchworth SG6 1FH					Invoice Due Date:	19/01/2013
Order Placed By Ju	ılie					
	Conservatories			ovided Summary)		
		5 Lead	@£	15.00		75.00
	MERS: This invoice is fo	or informati	on nu	rnoses only	Total Net Amount VAT @ 20.00% Invoice Total	£ 75.00 £ 15.00 £ 90.00 lected by Direct Debit on or
immediately after 23/01/			on pa			
		Paym	nent N	lethods		
Cheques Payable to: Sea BACS	arch Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals I 63880427 20-17-19	Ltd			Please call us to arrang	e 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 BriteLiteWindows T/A Bloomline Ltd Invoice No: 009095 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 09/01/2013 Kent Maidstone Invoice Due Date: ML15 6RX 19/01/2013 Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 9 Lead @ £ 35.00 315.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00 £ 525.00 £ 105.00 **Total Net Amount** VAT @ 20.00% £ 630.00 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 VAT No: 982 9788 38 Company Reg: 6625017

		Search	Professionals		
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre		
INVOICE					
Asset Monitoring Solut	tions Group UK Ltd lord Office Village, Ransome Euorpoa	Invoice No:	009094		
Suffolk Ipswich	ioro Omce village, kansome Euorpoa	Invoice Date:	09/01/2013		
IP3 9SX		Invoice Due Date:	19/01/2013		
Order Placed By A	Antony McCallum				
	Service Provided (See attached Summary Vehicle Tracking)			
	Tracking 1 Lead @ £ 32.00		32.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40		
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013					
Chanwas Davabla tay Ca	Payment Methods				
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD			
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge 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
Arena Conservatories		Invoice No:	009093
Unit 18, Horton Court		Invoice Date:	09/01/2013
Hortonwood 50, Telfor TF1 7GY	d	Invoice Due Date:	19/01/2013
Order Placed By	David Scurr		
	Service Provider (See attached Summa Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 35.0	00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTO immediately after 23/07	MERS: This invoice is for information purposes	s only. The amount will be col	llected by Direct Debit on or
	Payment Methods	6	
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to 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 **Ambiance Home Improvements** Invoice No: 4 Broad Street Invoice Date: 09/01/2013 Lincs Stamford Invoice Due Date: PE9 1PB 19/01/2013 Order Placed By Paul Cushing Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00 Total Net Amount £ 198.00 VAT @ 20.00% £ 39.60 Invoice Total £ 237.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

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	Invoice No:	009091
Flintshire	Invoice Date:	09/01/2013
CH65EX	Invoice Due Date:	19/01/2013

Order Placed By Christopher Gill

		Service Pro ee attached S			
	Insulation	ee allacheu c	summary)		
	Cavity Wall Able to pay 12	@ heal @	£ 12 00		144.00
	Insulation	. Leau @	2 12.00		144.00
	Loft Able to pay 3 Lead	@ £12.0	0		36.00
	Insulation				
	Cavity and Loft Priority 1	Lead @	£ 12.00		12.00
	Insulation				
	Cavity and Loft Able to pay	21 Lead	@ £12.0	0	252.00
				Total Net Amount VAT @ 20.00%	£ 444.00 £ 88.80
				Invoice Total	£ 532.80
DIRECT DEBIT CUST	FOMERS: This invoice is for info /01/2013	ormation pur	ooses only.	Invoice Total	
immediately after 23	/01/2013	prmation purp Payment Me		Invoice Total	
immediately after 23,				Invoice Total The amount will be co	llected by Direct Debit on or
immediately after 23, Cheques Payable to: S BACS	/01/2013 Search Professionals Ltd			Invoice Total The amount will be co DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 23,	/01/2013			Invoice Total The amount will be co	llected by Direct Debit on or

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				
Aiming for Utopia Ltd			Invoice No:	009090
190 Roberttown Lane West Yorkshire			Invoice Date:	09/01/2013
Liversedge WF15 7LF			Invoice Due Date:	19/01/2013
Order Placed By	Ray Garnett			
	-	ervice Provided e attached Summary)		
	Financial Advice Financial Advise 1 Lead	@ £47.50		47.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUST immediately after 23/0	OMERS: This invoice is for infor 01/2013	mation purposes only	y. The amount will be col	llected by Direct Debit on or
Chaguas Devable to: C		ayment Methods		
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	ge 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 Invoice No: 009089 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 09/01/2013 Upminster RM14 1TH Invoice Due Date: 19/01/2013 Order Placed By John Barnett 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 23/01/2013 **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 Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Absolute Solar Ltd Invoice No: 009088 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 09/01/2013 Leicester Invoice Due Date: LE3 1TR 19/01/2013 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 22.00 88.00 SolarPanels PV and Thermal 1 Lead @ £ 22.00 22.00 **Total Net Amount** £ 110.00 VAT @ 20.00% £ 22.00 Invoice Total £ 132.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

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	Invoice No:	009087
Leicester	Invoice Date:	09/01/2013
LE3 1TR	Invoice Due Date:	19/01/2013

Order Placed By Tony Dwyer

	Service Prov (See attached Su		
	Insulation		
	Cavity Wall Priority 6 Lead @ £13	.00	78.00
	Insulation Loft Priority 1 Lead @ £13.00		13.00
	Insulation		
	Cavity and Loft Priority 3 Lead @ £	E 13.00	39.00
		Total Net Amount VAT @ 20.00%	£ 130.00 £ 26.00
		Invoice Total	£ 156.00
DIRECT DEBIT CUS immediately after 23		Invoice Total	£ 156.00
immediately after 23	2/01/2013 Payment Meth	Invoice Total	£ 156.00
immediately after 23	//01/2013	Invoice Total oses only. The amount will be col hods	£ 156.00 lected by Direct Debit on or
immediately after 23 Cheques Payable to: BACS	V01/2013 Payment Meth Search Professionals Ltd	Invoice Total oses only. The amount will be col hods DEBIT/CREDIT CARD	£ 156.00 lected by Direct Debit on or
immediately after 23	2/01/2013 Payment Meth	Invoice Total oses only. The amount will be col hods	£ 156.00 lected by Direct Debit on or

Company Reg:

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VAT No:

982 9788 38

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			Professionals		
		Search Professionals L Business & Technology			
		Saffron Walden, Essex	Shire Hill Saffron Walden, Essex		
		CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114			
INVOICE					
AB Conservatories		Invoice No:	009086		
12 Selborne Walk Hampshire Tadley		Invoice Date:	09/01/2013		
RG26 4JU		Invoice Due Date:	19/01/2013		
Order Placed By	Andy Brown				
	Service Provided (See attached Summar	y)			
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00		70.00		
		Total Net Amount VAT @ 20.00%	£ 70.00 £ 14.00		
		Invoice Total	£ 84.00		
DIRECT DEBIT CUS immediately after 23	TOMERS: This invoice is for information purposes o 3/01/2013	only. The amount will be co	llected by Direct Debit on or		
	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	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
10			000005	
4Seasons Converv Unit 25, Hainault W	atories /orks, Hainault Road	Invoice No:	009085	
Little Heath		Invoice Date:	09/01/2013	
RM6 5ST		Invoice Due Date:	19/01/2013	
Order Placed By	Leslie Styles			
	Service Provide (See attached Summ Conservatories			
	UPVC-Supply And Fit 8 Lead @ £35.	.00	280.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 3/01/2013	s only. The amount will be co	llected by Direct Debit on or	
-	Payment Method	ls		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd	Please call us to arrang		
	63880427			
Account Number: Sort Code:	20-17-19			

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		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
1st Class Windows 5 Moorfield street		Invoice No:	009084
5 Moorfield Street		Invoice Date:	09/01/2013
Hereford HR4 9JL		Invoice Due Date:	19/01/2013
Order Placed By	Richard Davies		
	Service Provided (See attached Summary) Double Glazing		
	5	@ £ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes on 3/01/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to:	Payment Methods		
Cheques Payable to: BACS		DEBIT/CREDIT CARD Please call us to arran	
Cheques Payable to: BACS Account name: Account Number:	Search Professionals Ltd Search Professionals Ltd 63880427		
	Search Professionals Ltd Search Professionals Ltd		