

## 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: 009139  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 12 Lead @ £ 28.00 336.00

##### SolarPanels

PV 3 Lead @ £ 25.00 75.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 16 Lead @ £ 28.00 448.00

Total Net Amount **£ 859.00**  
VAT @ 20.00% **£ 171.80**  
**Invoice Total £ 1030.80**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

Search Professionals Ltd  
Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

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

Invoice No: 009138  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 42.00	126.00
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Total Net Amount	£ 126.00
VAT @ 20.00%	£ 25.20
<b>Invoice Total</b>	<b>£ 151.20</b>

**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

Please call us to arrange payment

Company Reg: 6625017

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## Search Professionals

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### INVOICE

UK Windows (London) Ltd  
River Road Business Park, 33 River Road  
Essex  
Barking  
IG11 0EA

Invoice No: 009137  
Invoice Date: 09/01/2013  
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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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### INVOICE

Totara Financial Services Ltd  
Grapes House, 79 High Street  
Surrey  
Esher  
KT10 9QA

Invoice No: 009136  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Andy Smith

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	1	Lead	@	£ 41.00	41.00
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Total Net Amount	£ 41.00
VAT @ 20.00%	£ 8.20
<b>Invoice Total</b>	<b>£ 49.20</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
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### INVOICE

The Financial Partnership Advisers Ltd  
310 Halifax Road, Hove Edge  
West Yorkshire  
Brighouse  
HD6 2PB

Invoice No: 009135  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Sean Larner

#### Service Provided (See attached Summary)

##### Financial Advice

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

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#### Payment Methods

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##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 009134  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### 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**

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#### Payment Methods

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Account name: Search Professionals Ltd  
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### INVOICE

TFD (Scotland) Ltd T/A Dalmatian Windows  
2 Rennie Place  
East Kilbride  
College Milton  
E74 SHO

Invoice No: 009133  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Alan Thomson

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 20.00**  
VAT @ 20.00% **£ 4.00**  
Invoice Total **£ 24.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

Sunview Conservatory Specialists Ltd  
The Old Police Station, Wharncliffe Road  
Derbyshire  
Ilkeston  
DE7 5ED

Invoice No: 009132  
Invoice Date: 09/01/2013  
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
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
<b>Invoice Total</b>	<b>£ 126.00</b>

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

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### INVOICE

Sunrise Home Improvements  
24A Station Lane

Hornchurch  
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 009131  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

Siesta  
Monastery Road

North Abbey  
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 009130  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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### INVOICE

Sands Solar Energy Ltd  
E6 Southwell Road, Horsham St Faiths  
Norfolk  
Norwich  
NR10 3JU

Invoice No: 009129  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Daniel King

#### Service Provided (See attached Summary)

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

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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### INVOICE

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 009128  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 60 Lead @ £ 20.00 1200.00

Total Net Amount **£ 1200.00**  
VAT @ 20.00% **£ 240.00**  
**Invoice Total £ 1440.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

PW & T Ltd  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By Will Hay

Invoice No: 009127  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### Service Provided (See attached Summary)

##### Conservatories

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 009126  
Invoice Date: 09/01/2013  
Invoice Due Date: 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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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: 009125  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Mark Seton

#### Service Provided (See attached Summary)

##### Franking Machines

Rental or Purchase	6	Lead	@	£ 22.00	132.00
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Total Net Amount	£ 132.00
VAT @ 20.00%	£ 26.40
<b>Invoice Total</b>	<b>£ 158.40</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Shire Hill  
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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Philip Holme Electrical Services Ltd  
8 Brooklands Way  
Lincolnshire  
Lincoln  
LN6 0RH

Invoice No: 009124  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Philip Holme

#### Service Provided (See attached Summary)

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

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

Phantom Ltd  
149 Broadstone Road  
Cheshire  
Stockport  
SK5 7GA

Invoice No: 009123  
Invoice Date: 09/01/2013  
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
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Total Net Amount	£ 75.00
VAT @ 20.00%	£ 15.00
<b>Invoice Total</b>	<b>£ 90.00</b>

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#### Payment Methods

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##### BACS

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Sort Code:	20-17-19

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### INVOICE

Peter Noble  
14 Lakeside Road  
Dorset  
Poole  
BH13 6LR

Invoice No: 009122  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code:	20-17-19

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### INVOICE

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 009121  
Invoice Date: 09/01/2013  
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**

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#### Payment Methods

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##### BACS

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### INVOICE

Nordic Window & Door Systems Ltd  
41 Canvy Manor  
County Armagh  
Portadown  
BT63 5LP

Invoice No: 009120  
Invoice Date: 09/01/2013  
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
<b>Invoice Total</b>	<b>£ 38.40</b>

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#### Payment Methods

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### INVOICE

Nationwide Insulation Services  
Unit 18 Lea Green Business Park, Eurolink

St Helens  
WA9 4TR

Order Placed By     Andy Fletcher

Invoice No:                    009119  
Invoice Date:                09/01/2013  
Invoice Due Date:          19/01/2013

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	5	Lead	@	£ 13.50	67.50
<b>Insulation</b>					
Cavity Wall Priority	1	Lead	@	£ 13.50	13.50
<b>Insulation</b>					
Loft Able to pay	5	Lead	@	£ 13.50	67.50
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 13.50	13.50
<b>Insulation</b>					
Cavity and Loft Able to pay	12	Lead	@	£ 13.50	162.00

Total Net Amount        **£ 324.00**  
VAT @ 20.00%            **£ 64.80**  
**Invoice Total            £ 388.80**

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#### Payment Methods

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##### BACS

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### INVOICE

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

Swansea  
SA6 8RE

Invoice No: 009118  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Neville Wilshire

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	107	Lead	@	£ 7.00	749.00
<b>Insulation</b>					
Cavity Wall Priority	8	Lead	@	£ 7.00	56.00
<b>Insulation</b>					
Loft Able to pay	78	Lead	@	£ 7.00	546.00
<b>Insulation</b>					
Loft Priority	7	Lead	@	£ 7.00	49.00
<b>Insulation</b>					
Cavity and Loft Priority	12	Lead	@	£ 7.00	84.00
<b>Insulation</b>					
Cavity and Loft Able to pay	272	Lead	@	£ 7.00	1904.00

Total Net Amount **£ 3388.00**  
VAT @ 20.00% **£ 677.60**  
**Invoice Total £ 4065.60**

**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

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: 009117  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

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**  
VAT @ 20.00% **£ 28.00**  
Invoice Total **£ 168.00**

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

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

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

Invoice No: 009116  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 14 Lead @ £ 35.00 490.00

Total Net Amount **£ 490.00**  
VAT @ 20.00% **£ 98.00**  
**Invoice Total £ 588.00**

**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

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: 009115  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By John Cooper

#### 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 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

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: 009114  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Steve Jarrold

#### 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 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

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

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

Invoice No: 009113  
Invoice Date: 09/01/2013  
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

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: 009112  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 9 Lead @ £ 38.00	342.00

Total Net Amount	<b>£ 342.00</b>
VAT @ 20.00%	<b>£ 68.40</b>
<b>Invoice Total</b>	<b>£ 410.40</b>

**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

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

Hoare Jacques  
14 Gildredge Road  
East Sussex  
Eastbourne  
BN21 4RL

Invoice No: 009111  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Graham Hoare

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	4	Lead	@	£ 35.00	140.00
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Total Net Amount	£ 140.00
VAT @ 20.00%	£ 28.00
<b>Invoice Total</b>	<b>£ 168.00</b>

**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

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**  
Unit 5, Woodhouse Business Centre, Wakefield Rd

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

Invoice No: 009110  
Invoice Date: 09/01/2013  
Invoice Due Date: 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

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

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 009109  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

##### SolarPanels

PV 5 Lead @ £ 30.00

150.00

Total Net Amount **£ 150.00**  
VAT @ 20.00% **£ 30.00**  
**Invoice Total £ 180.00**

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

Search Professionals Ltd  
Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

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

Invoice No: 009108  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Marc Freeman

#### Service Provided (See attached Summary)

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

Total Net Amount	<b>£ 152.00</b>
VAT @ 20.00%	<b>£ 30.40</b>
<b>Invoice Total</b>	<b>£ 182.40</b>

**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

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: 009107  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### Service Provided (See attached Summary)

##### SolarPanels

PV 9 Lead @ £ 38.00

342.00

Total Net Amount **£ 342.00**  
VAT @ 20.00% **£ 68.40**  
**Invoice Total £ 410.40**

**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

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: 009106  
Invoice Date: 09/01/2013  
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

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: 009105  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 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 Lead @ £ 15.00 30.00

Total Net Amount **£ 186.00**  
VAT @ 20.00% **£ 37.20**  
**Invoice Total £ 223.20**

**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

##### 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: 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	Lead	@	£ 18.00	216.00
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Total Net Amount	£ 216.00
VAT @ 20.00%	£ 43.20
<b>Invoice Total</b>	<b>£ 259.20</b>

**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

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:                      009103  
Invoice Date:                    09/01/2013  
Invoice Due Date:              19/01/2013

#### 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 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

Company Reg:                6625017

VAT No:                        982 9788 38

## Search Professionals

Search Professionals Ltd  
Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Extra Windows  
Foxton Lodge, Polhill Lane, Harrietsham  
Kent  
Maidstone  
ME17 1LG

Invoice No: 009102  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 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 Lead @ £ 35.00 105.00

Total Net Amount **£ 700.00**  
VAT @ 20.00% **£ 140.00**  
**Invoice Total £ 840.00**

**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

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: 009101  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

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 - 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 @ 20.00% **£ 47.00**  
**Invoice Total £ 282.00**

**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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

Search Professionals Ltd  
Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

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

Invoice No: 009100  
Invoice Date: 09/01/2013  
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

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: 009099  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>Double Glazing</b>	
UPVC - Supply And Fit - 2 Units 6 Lead @ £ 35.00	210.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 21 Lead @ £ 35.00	735.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 1 Unit 7 Lead @ £ 35.00	245.00

Total Net Amount	<b>£ 1190.00</b>
VAT @ 20.00%	<b>£ 238.00</b>
<b>Invoice Total</b>	<b>£ 1428.00</b>

**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

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

Conservatech  
24 Riccat Lane  
Herts  
Stevenage  
SG1 3XY

Invoice No: 009098  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Anthony Pinchen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 40.00
VAT @ 20.00%	£ 8.00
<b>Invoice Total</b>	<b>£ 48.00</b>

**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

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: 009097  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Trevor Waller

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 38.00	114.00

Total Net Amount	<b>£ 114.00</b>
VAT @ 20.00%	<b>£ 22.80</b>
<b>Invoice Total</b>	<b>£ 136.80</b>

**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

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: 009096  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	5	Lead	@	£ 15.00	75.00
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Total Net Amount	£ 75.00
VAT @ 20.00%	£ 15.00
<b>Invoice Total</b>	<b>£ 90.00</b>

**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

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: 009095  
Invoice Date: 09/01/2013  
Invoice Due Date: 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

Total Net Amount **£ 525.00**  
VAT @ 20.00% **£ 105.00**  
**Invoice Total £ 630.00**

**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

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

Asset Monitoring Solutions Group UK Ltd  
Unit 8 Gamma, Masterlord Office Village, Ransome Euorpoa  
Suffolk  
Ipswich  
IP3 9SX

Invoice No: 009094  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Antony McCallum

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking	1	Lead	@	£ 32.00	32.00
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Total Net Amount	£ 32.00
VAT @ 20.00%	£ 6.40
<b>Invoice Total</b>	<b>£ 38.40</b>

**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

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

**Arena Conservatories**  
Unit 18, Horton Court

**Hortonwood 50, Telford**  
TF1 7GY

Order Placed By     David Scurr

Invoice No:                    009093  
Invoice Date:                09/01/2013  
Invoice Due Date:         19/01/2013

#### Service Provided (See attached Summary)

##### Conservatories

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

**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

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

Ambiance Home Improvements  
4 Broad Street  
Lincs  
Stamford  
PE9 1PB

Invoice No:  
Invoice Date: 09/01/2013  
Invoice Due Date: 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

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: 009091  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Christopher Gill

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	12	Lead	@	£ 12.00	144.00
<b>Insulation</b>					
Loft Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	21	Lead	@	£ 12.00	252.00

Total Net Amount **£ 444.00**  
VAT @ 20.00% **£ 88.80**  
**Invoice Total £ 532.80**

**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

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

Aiming for Utopia Ltd  
190 Roberttown Lane  
West Yorkshire  
Liversedge  
WF15 7LF

Invoice No: 009090  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Ray Garnett

#### Service Provided (See attached Summary)

##### Financial Advice

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

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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

Search Professionals Ltd  
Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

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

Invoice No: 009089  
Invoice Date: 09/01/2013  
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

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: 009088  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 22.00	88.00
<b>SolarPanels</b>	
PV and Thermal 1 Lead @ £ 22.00	22.00

Total Net Amount	<b>£ 110.00</b>
VAT @ 20.00%	<b>£ 22.00</b>
<b>Invoice Total</b>	<b>£ 132.00</b>

**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

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: 009087  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By **Tony Dwyer**

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Priority	6	Lead	@	£ 13.00	78.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 13.00	13.00
<b>Insulation</b>					
Cavity and Loft Priority	3	Lead	@	£ 13.00	39.00

Total Net Amount **£ 130.00**  
VAT @ 20.00% **£ 26.00**  
**Invoice Total £ 156.00**

**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

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: 009086  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By **Andy Brown**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	<b>£ 70.00</b>
VAT @ 20.00%	<b>£ 14.00</b>
<b>Invoice Total</b>	<b>£ 84.00</b>

**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

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: 009085  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00

Total Net Amount **£ 280.00**  
VAT @ 20.00% **£ 56.00**  
**Invoice Total £ 336.00**

**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

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

1st Class Windows  
5 Moorfield street

Hereford  
HR4 9JL

Invoice No: 009084  
Invoice Date: 09/01/2013  
Invoice Due Date: 19/01/2013

Order Placed By Richard Davies

#### 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

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