		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Wind and Solar Pow Unit 4, Drill Hall	er Ltd	Invoice No:	009171
Volt 4, Drill Hall Yorkshire Ilkley		Invoice Date:	16/01/2013
LS29 8EZ		Invoice Due Date:	26/01/2013
Order Placed By	Paul Smith		
	Service Pro (See attached S		
	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 30	OMERS: This invoice is for information pur /01/2013	rposes only. The amount will be col	lected by Direct Debit on or
Chaquan Davahla tau	Payment M	ethods	
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 U Value Ltd Invoice No: 009170 Grange Cottage, Dale End Road Derbyshire Invoice Date: 16/01/2013 Hilton DE65 5FW Invoice Due Date: 26/01/2013 Order Placed By Wayne Cooper Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 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 30/01/2013 **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 The Window Company Invoice No: 009169 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 16/01/2013 Basford Invoice Due Date: NG6 0GA 26/01/2013 Order Placed By John Sandhu 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 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 122.00 VAT @ 20.00% £ 24.40 Invoice Total £ 146.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/01/2013 **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
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
The Only Window In 12 Riverside Place, I	Essex Ltd Lower Southend Road	Invoice No:	009168
Essex		Invoice Date:	16/01/2013
Wickford SS11 8GD		Invoice Due Date:	26/01/2013
Order Placed By	Lee Whiten		
	Service Provic (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Le	ead @ £ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for information purpos /01/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd 63880427 20.17.10	Please call us to arran	
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Sunrise Windows (F Unit 7, 21 - 25 Marke		Invoice No:	009167
Hants Plymouth		Invoice Date:	16/01/2013
PL7 1QW		Invoice Due Date:	26/01/2013
Order Placed By	Ross Dent		
	Service Provide (See attached Summ		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea	ud @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for information purposes //01/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	S	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

	4				
				Search	Professionals
				Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				101.01100 020000 1 4/	
Stormseal U.K. Ltd				Invoice No:	009166
Pinfold Street West Midlands Darlaston				Invoice Date:	16/01/2013
WS10 8SY				Invoice Due Date:	26/01/2013
Order Placed By	Tony Fellone				
			Provided ed Summary)		
	Conservatories UPVC-Supply And Fit 5	Lead @	£ 35.00		175.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 175.00 £ 35.00 £ 210.00
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for info 0/01/2013	ormation	purposes only	. The amount will be co	llected by Direct Debit on or
	Oserah Drafassianala Ltd	Payment	t Methods		
Cheques Payable to: BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd			Please call us to arrang	
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 Solar Star Power Ltd 16 Parker Court, Dyson Way, Staffordshire Technology Park Staffordshire Invoice No: 009165	
INVOICE Solar Star Power Ltd 16 Parker Court, Dyson Way, Staffordshire Technology Park	4
Solar Star Power LtdInvoice No:00916516 Parker Court, Dyson Way, Staffordshire Technology Park009165	
16 Parker Court, Dyson Way, Staffordshire Technology Park	
Stafford	3
ST18 0WP Invoice Due Date: 26/01/2013	3
Order Placed By Rodger Mann	
Service Provided (See attached Summary) SolarPanels	
PV 1 Lead @ £ 38.00 38.00	
Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60	
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direc immediately after 30/01/2013	t Debit on or
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	
Company Reg: 6625017 VAT No: 982 9788 3	

	Search Professionals Ltd Business & Technology Centre Shire Hill Soffron Walden, Essex		y Centre
		Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	:: 0870 138 4114
Solar Renewable Ltd 1 Clements Court, Clen	aante Lana	Invoice No:	009164
Essex Ilford		Invoice Date:	16/01/2013
IG1 2QY		Invoice Due Date:	26/01/2013
Order Placed By S	olar Renewable Ltd		
	Service Provie (See attached Sun		
	SolarPanels PV 6 Lead @ £ 38.00		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUSTO immediately after 30/01	MERS: This invoice is for information purpos /2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: Se	arch Professionals Ltd		
BACS	Course Drefessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	je payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Solar Panels Cambs Lto 29 Silver Street, Buckde	-	Invoice No:	009163
Cambs	511	Invoice Date:	16/01/2013
St Neots PE19 5TS		Invoice Due Date:	26/01/2013
Order Placed By la	n Shepherd		
	Service Pro (See attached St		
	SolarPanels PV 1 Lead @ £35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTON immediately after 30/01/	MERS: This invoice is for information purp /2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: Sea 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	

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Opal Wealth Management Ltd** Invoice No: 009162 38 Waterloo Road Staffs Invoice Date: 16/01/2013 Wolverhampton WV1 4BL Invoice Due Date: 26/01/2013 Order Placed By **Gary Stanfield** Service Provided (See attached Summary) **Financial Advice** Financial Advise 3 Lead @ £ 47.50 142.50 Total Net Amount £ 142.50 VAT @ 20.00% £ 28.50 Invoice Total £ 171.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/01/2013 **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 **Northern Gas Heating** Invoice No: 009161 Harrison House, Marston Rd Invoice Date: 16/01/2013 Wolverhampton Invoice Due Date: WV2 4NJ 26/01/2013 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 25 Lead @ £ 20.00 500.00 SolarPanels Thermal 2 Lead @ £ 20.00 40.00 SolarPanels PV and Thermal 4 Lead @ £ 20.00 80.00 £ 620.00 **Total Net Amount** VAT @ 20.00% £ 124.00 Invoice Total £ 744.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/01/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: 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 My Planet UK Ltd Invoice No: 009160 Unit 20 Fairways, New River Trading Est Invoice Date: 16/01/2013 Broxbourne Invoice Due Date: EN8 0NL 26/01/2013 Order Placed By Steve Armstrong Service Provided (See attached Summary) SolarPanels PV 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 30/01/2013 **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			
Leekes Ltd (Bilston) Mwyndy Business Pa	ale	Invoice No:	009159
	u K	Invoice Date:	16/01/2013
Pontyclun CF72 8PN		Invoice Due Date:	26/01/2013
Order Placed By	Marie Smith		
	Service Provided (See attached Summar Conservatories		
	UPVC-Supply And Fit 3 Lead @ £ 40.00)	120.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 196.00 £ 39.20 £ 235.20
DIRECT DEBIT CUST immediately after 30/0	OMERS: This invoice is for information purposes o 01/2013	only. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
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	Ltd ly Centre x
Leekes Ltd		Invoice No:	009158
Mwyndy Business I	Park	invoice No.	009138
		Invoice Date:	16/01/2013
Pontyclun CF72 8PN		Invoice Due Date:	26/01/2013
Order Placed By	Gareth Short		
	Service Pro	vided	
	(See attached S	ummary)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 4	Lead @ £ 38.00	152.00
		Total Net Amount	£ 152.00
		VAT @ 20.00%	£ 30.40
		Invoice Total	£ 182.40
DIRECT DEBIT CUS immediately after 3	STOMERS: This invoice is for information purp 0/01/2013	poses only. The amount will be co	ellected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		go paymont
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Leekes Ltd Mwyndy Business F	Park	Invoice No:	009157
		Invoice Date:	16/01/2013
Pontyclun CF72 8PN		Invoice Due Date:	26/01/2013
Order Placed By	Jonathan Briggs		
	Service Provid		
	(See attached Sumr Double Glazing	nary)	
	UPVC - Supply And Fit - 3 Units Plus 1 Le	ad @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	GTOMERS: This invoice is for information purpose 0/01/2013		
	Payment Method	de	
	Search Professionals Ltd	uə	
Cheques Payable to:		DEBIT/CREDIT CARD	
Cheques Payable to: BACS			
BACS Account name:	Search Professionals Ltd	Please call us to arran	ge payment
BACS Account name: Account Number:	63880427	Please call us to arran	ge payment
BACS Account name:		Please call us to arran	ge payment

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
JJS Construction Lt 18 Hillier Drive, Up H	-	Invoice No:	009156
Gloucestershire	laureney	Invoice Date:	16/01/2013
Cheltenham GL51 3WE		Invoice Due Date:	26/01/2013
Order Placed By	Alan Stanway		
	Service Provided (See attached Summary)	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes or //01/2013	nly. The amount will be co	llected by Direct Debit on or
initiately after of			
	Payment Methods		
Cheques Payable to:	Payment Methods Search Professionals Ltd		
Cheques Payable to: BACS Account name:	Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Cheques Payable to: BACS	Search Professionals Ltd		

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

INVOICE

Infinite Energy UK Ltd Unit 5C Woodgate House, Wood Street	Invoice No:	009155
Co Durham Dunston	Invoice Date:	16/01/2013
NE11 9NP	Invoice Due Date:	26/01/2013

Order Placed By Andrew Jeffreys

Service Provided (See attached Summary) Insulation Cavity Wall Able to pay 1 Lead @ £15.00 15.00 Insulation Loft Able to pay 1 Lead @ £ 15.00 15.00 Insulation Loft Priority 1 Lead @ £ 15.00 15.00 Insulation Cavity and Loft Able to pay 4 Lead @ £15.00 60.00 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 30/01/2013 **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

Company Reg:

6625017

VAT No:

982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	' Centre
INVOICE			
Henson Crisp Ltd 2 Flag Business Exc	hange, Vicarage Farm Road	Invoice No:	009154
Cambs Peterborough		Invoice Date:	16/01/2013
PE1 5TX		Invoice Due Date:	26/01/2013
Order Placed By	Jonathan Crisp		
	Service Pro (See attached S		
	Financial Advice Financial Advise 1 Lead @ £ 47.5	50	47.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUST	TOMERS: This invoice is for information purp /01/2013	ooses only. The amount will be col	lected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	je 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 **Green Eco Supplies Ltd** Invoice No: 009153 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 16/01/2013 Wickford Invoice Due Date: SS11 8YJ 26/01/2013 Order Placed By Paul Fryer 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 30/01/2013 **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 GM PV Solar UK Ltd Invoice No: 009152 201 Liverpool Road, Penwortham Invoice Date: 16/01/2013 Lancs Preston PR1 0QD Invoice Due Date: 26/01/2013 Order Placed By Sean O'Reilly Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00 Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/01/2013 **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 Forever Green Renewables Ltd Invoice No: 009151 Middle Stanley Gloucs Invoice Date: 16/01/2013 Cheltenham Invoice Due Date: 26/01/2013 GL54 5HE Order Placed By Ben Williams 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 30/01/2013 **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

Exact Assessors Ltd 11 Laura Place	Invoice No:	009150
	Invoice Date:	16/01/2013
Bath BA2 4BL	Invoice Due Date:	26/01/2013

Order Placed By Nick Nasse

	Service Prov (See attached Su		
	Insulation		
	Cavity Wall Able to pay 5 Lead @ £	12.00	60.00
	Insulation		
	Loft Able to pay 4 Lead @ £ 12.00		48.00
	Insulation		
	Loft Priority 1 Lead @ £ 12.00		12.00
	Insulation		
	, , ,	17.00	17.00
	Insulation		
	Cavity and Loft Able to pay 18 Lead	y £17.00	306.00
		Total Net Amount	£ 443.00
		VAT @ 20.00%	£ 88.60
		Invoice Total	£ 531.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpo 0/01/2013	eses only. The amount will be co	llected by Direct Debit on or
	Deverent Meth	ode	
	Payment Meth	003	
	Search Professionals Ltd		
Cheques Payable to: BACS Account name:		DEBIT/CREDIT CARD Please call us to arran	

Company Reg:

Account Number:

Sort Code:

6625017

63880427

20-17-19

VAT No:

982 9788 38

INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Eurosolar Europe Ltd		Invoice No:	009149
287-291 Talbot Road Manchester		Invoice Date:	16/01/2013
Stretford M32 0YA		Invoice Due Date:	26/01/2013
Order Placed By Se	el Pino		
	Service Provided (See attached Summary) SolarPanels		
	PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
immediately after 30/01/	MERS: This invoice is for information purposes only /2013	7. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals 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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Electricity For Free	4	Invoice No:	009148
18B Wellington Roa Glasgow Bishopbriggs	a	Invoice Date:	16/01/2013
G64 2SA		Invoice Due Date:	26/01/2013
Order Placed By	Andrew Bradley		
	Service Pro (See attached S SolarPanels		
	PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for information purp //01/2013	poses only. The amount will be col	lected by Direct Debit on or
Charuna Davahla tau	Payment Me	thods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Ecoseal Ltd Invoice No: 009147 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 16/01/2013 Chesterton Invoice Due Date: ST5 7LB 26/01/2013 Order Placed By **Chris Davies** 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 30/01/2013 **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 Eco Environments Ltd Invoice No: 009146 Unit 30 Wellington Business Park Merseyside Invoice Date: 16/01/2013 Sandhills Invoice Due Date: 26/01/2013 L5 9RJ Order Placed By Justin Hopper Service Provided (See attached Summary) SolarPanels PV 6 Lead @ £ 38.00 228.00 Total Net Amount £ 228.00 VAT @ 20.00% £ 45.60 Invoice Total £ 273.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/01/2013 **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			
DPS Renewable Tec Unit 15 Turner Dumb		Invoice No:	009145
		Invoice Date:	16/01/2013
Ditchling BN6 8GT		Invoice Due Date:	26/01/2013
Order Placed By	Martin Gebbett		
	Service Provi (See attached Sur		
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for information purpo //01/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: 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
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse: CB11 3AQ Tel: 01799 523303 Fa	x
Conservatories Dire	ect (Midland) Ltd	Invoice No:	009144
8 Exchange Industr	ial Estate, Cross Street	Invoice Date:	16/01/2013
Cannock WS11 0BW		Invoice Due Date:	26/01/2013
Order Placed By	Lee Osbourne		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 2		70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purp 0/01/2013	ooses only. The amount will be co	llected 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 arran	
A a a a unit Niumah a m	63880427		
Account Number: Sort Code:	20-17-19		

Invoice No: 009143 Invoice Date: 16/01/2013 Invoice Due Date: 26/01/2013 Invoice Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total Edited by Direct Debit on or Invoice Total Debit Customers: 56arch Professionals Ltd ACS Invoice Due Date: 26/01/2013 DEBIT/CREDIT CARD Please call us to arrange payment Please call us to arrange payment				
Business & Technology Centre Shire Hil Shire Hathan Shire Hil Shire Hathan Shire Shire Hil Shire Hil Shire Shire Shire Hil Shire Shire			Search	Professionals
Invoice No: 009143 Invoice Date: 16/01/2013 Invoice Due Date: 26/01/2013 Invoice Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total Edited by Direct Debit on or Invoice Total Debit Customers: 56arch Professionals Ltd ACS Invoice Due Date: 26/01/2013 DEBIT/CREDIT CARD Please call us to arrange payment Please call us to arrange payment			Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	y Centre
hit 2a Green Horton Industrial Estate, Cooper Lane Invoice Date: 16/01/2013 Invoice Due Date: 26/01/2013 Invoice Due Date:	INVOICE			
Invoice Date: 16/01/2013 Invoice Due Date: 26/01/2013 Invoice Du	Carousel Windows	Industrial Estate Cooper Lane	Invoice No:	009143
Do 3ND Invoice Due Date: 26/01/2013 rder Placed By Steve Lister Service Provided (See attached Summary) Service Provided 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 1.000000000000000000000000000000000000			Invoice Date:	16/01/2013
Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead © £ 38.00 38.00 Total Net Amount VAT @ 20.00% £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or imediately after 30/01/2013 Payment Methods DEBIT/CREDIT CARD DEBIT/CREDIT CARD Please call us to arrange payment COUNT name: Search Professionals Ltd ACS DEBIT/CREDIT CARD Please call us to arrange payment	Bradford BD6 3ND		Invoice Due Date:	26/01/2013
(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 RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 30/01/2013 Payment Methods reques Payable to: Search Professionals Ltd ACS coount name: Search Professionals Ltd Coount name: Search Professionals Ltd Coount Number: 63880427 ort Code: 20-17-19 DEBIT/CREDIT CARD Please call us to arrange payment	Order Placed By	Steve Lister		
UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or unediately after 30/01/2013 Payment Methods DEBIT/CREDIT CARD Payment Nethods DEBIT/CREDIT CARD ACS DEBIT/CREDIT CARD xcount name: Search Professionals Ltd ACS DEBIT/CREDIT CARD xcount Number: G3880427 ort Code: 20-17-19		(See attached Sum		
VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 RECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 30/01/2013 Payment Methods reques Payable to: Search Professionals Ltd ACS DEBIT/CREDIT CARD Second name: Search Professionals Ltd Count Number: 63880427 ort Code: 20-17-19			ead @ £ 38.00	38.00
Payment Methods Payment Methods ACS DEBIT/CREDIT CARD account name: Search Professionals Ltd account Number: 63880427 ort Code: 20-17-19			VAT @ 20.00%	£ 7.60
Department Department ACS DEBIT/CREDIT CARD account name: Search Professionals Ltd account Number: 63880427 actor 20-17-19			es only. The amount will be co	llected by Direct Debit on or
ACS DEBIT/CREDIT CARD account name: Search Professionals Ltd Please call us to arrange payment account Number: 63880427 art Code: 20-17-19			ods	
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Account Code: 20-17-19	Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
ompany Reg: 6625017 VAT No: 982 9788 38	Account name: Account Number: Sort Code:	63880427		
	Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Broadwater Conserv		Invoice No:	009142
West Sussex	iness Centre, Harwood Road	Invoice Date:	16/01/2013
Littlehampton BN17 7AU		Invoice Due Date:	26/01/2013
Order Placed By	Philip Sexton		
	Service Provide (See attached Summ Conservatories		
	UPVC-Supply And Fit 3 Lead @ £40.	00	120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUST immediately after 30,	FOMERS: This invoice is for information purposes /01/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Brian Mellon Financial** Invoice No: 009141 8 Market Street Invoice Date: 16/01/2013 Glasgow Kilsyth G65 0BD Invoice Due Date: 26/01/2013 Order Placed By Brian Mellon Service Provided (See attached Summary) **Financial Advice** Financial Advise 2 Lead £ 35.00 70.00 @ **Financial Advice** Financial Advise 1 Lead @ £ 40.00 40.00 Total Net Amount VAT @ 20.00% £ 110.00 £ 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 30/01/2013 **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, Essey CB11 3AQ Tel: 01799 523303 Fa:	_td y Centre <
INVOICE			
Adwalton Windows 37 Newcastle Close		Invoice No:	009140
		Invoice Date:	16/01/2013
Bradford BD11 1DF		Invoice Due Date:	26/01/2013
Order Placed By	Mike Andrews		
	Service Provided	-	
	(See attached Summa Double Glazing	ry)	
	UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £32.00	32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes 0/01/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	: Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427	riease cail us to allali	ge payment
Sort Code:	20-17-19		