

## Search Professionals

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

### INVOICE

Wind and Solar Power Ltd  
Unit 4, Drill Hall  
Yorkshire  
Ilkley  
LS29 8EZ

Invoice No: 009171  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Paul Smith

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 38.00

152.00

Total Net Amount **£ 152.00**  
VAT @ 20.00% **£ 30.40**  
**Invoice Total £ 182.40**

**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

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

U Value Ltd  
Grange Cottage, Dale End Road  
Derbyshire  
Hilton  
DE65 5FW

Invoice No: 009170  
Invoice Date: 16/01/2013  
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**

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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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VAT No: 982 9788 38

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

The Window Company  
Unit 1, Church View Ind Park, Church Street  
Notts  
Basford  
NG6 0GA

Invoice No: 009169  
Invoice Date: 16/01/2013  
Invoice Due Date: 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

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

##### DEBIT/CREDIT CARD

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## Search Professionals

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

### INVOICE

The Only Window In Essex Ltd  
12 Riverside Place, Lower Southend Road  
Essex  
Wickford  
SS11 8GD

Invoice No: 009168  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Lee Whiten

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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  
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### INVOICE

Sunrise Windows (Plymouth) Ltd  
Unit 7, 21 - 25 Market Rd, Plympton  
Hants  
Plymouth  
PL7 1QW

Invoice No: 009167  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Ross Dent

#### 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

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

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

Stormseal U.K. Ltd  
Pinfold Street  
West Midlands  
Darlaston  
WS10 8SY

Invoice No: 009166  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Tony Fellone

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 35.00	175.00
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Total Net Amount	£ 175.00
VAT @ 20.00%	£ 35.00
<b>Invoice Total</b>	<b>£ 210.00</b>

**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

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

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Shire Hill  
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### INVOICE

Solar Star Power Ltd  
16 Parker Court, Dyson Way, Staffordshire Technology Park  
Staffordshire  
Stafford  
ST18 0WP

Invoice No: 009165  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Rodger Mann

#### 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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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

### INVOICE

Solar Renewable Ltd  
1 Clements Court, Clements Lane  
Essex  
Ilford  
IG1 2QY

Invoice No: 009164  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Solar Renewable Ltd

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 6 Lead @ £ 38.00	228.00

Total Net Amount	<b>£ 228.00</b>
VAT @ 20.00%	<b>£ 45.60</b>
<b>Invoice Total</b>	<b>£ 273.60</b>

**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

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



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CB11 3AQ  
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### INVOICE

Solar Panels Cambs Ltd  
29 Silver Street, Buckden  
Cambs  
St Neots  
PE19 5TS

Invoice No: 009163  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Ian Shepherd

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 35.00	35.00

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 30/01/2013

#### 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

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Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Opal Wealth Management Ltd  
38 Waterloo Road  
Staffs  
Wolverhampton  
WV1 4BL

Invoice No: 009162  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Gary Stanfield

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	3	Lead	@	£ 47.50	142.50
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Total Net Amount	£ 142.50
VAT @ 20.00%	£ 28.50
<b>Invoice Total</b>	<b>£ 171.00</b>

**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

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

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### INVOICE

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 009161  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	25	Lead	@ £ 20.00	500.00
<b>SolarPanels</b>				
Thermal	2	Lead	@ £ 20.00	40.00
<b>SolarPanels</b>				
PV and Thermal	4	Lead	@ £ 20.00	80.00

Total Net Amount **£ 620.00**  
VAT @ 20.00% **£ 124.00**  
**Invoice Total £ 744.00**

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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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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

My Planet UK Ltd  
Unit 20 Fairways, New River Trading Est

Broxbourne  
EN8 0NL

Order Placed By Steve Armstrong

Invoice No: 009160  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 35.00	70.00

Total Net Amount	<b>£ 70.00</b>
VAT @ 20.00%	<b>£ 14.00</b>
<b>Invoice Total</b>	<b>£ 84.00</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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Leekes Ltd (Bilston)  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Marie Smith

Invoice No: 009159  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

#### Service Provided (See attached Summary)

##### 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 **£ 196.00**  
VAT @ 20.00% **£ 39.20**  
**Invoice Total £ 235.20**

**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

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

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Invoice No: 009158  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Gareth Short

#### Service Provided (See attached Summary)

##### 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 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

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

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Jonathan Briggs

Invoice No: 009157  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

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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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

JJS Construction Ltd  
18 Hillier Drive, Up Hatherley  
Gloucestershire  
Cheltenham  
GL51 3WE

Invoice No: 009156  
Invoice Date: 16/01/2013  
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 **£ 76.00**  
VAT @ 20.00% **£ 15.20**  
**Invoice Total £ 91.20**

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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

Infinite Energy UK Ltd  
Unit 5C Woodgate House, Wood Street  
Co Durham  
Dunston  
NE11 9NP

Invoice No: 009155  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Andrew Jeffreys

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	1	Lead	@	£ 15.00	15.00
<b>Insulation</b>					
Loft Able to pay	1	Lead	@	£ 15.00	15.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 15.00	15.00
<b>Insulation</b>					
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**

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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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VAT No: 982 9788 38

## Search Professionals

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Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Henson Crisp Ltd  
2 Flag Business Exchange, Vicarage Farm Road  
Cambs  
Peterborough  
PE1 5TX

Invoice No: 009154  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Jonathan Crisp

#### 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 30/01/2013

#### 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 Eco Supplies Ltd  
Orwell House, Orwell Court, Hurricane Way  
Essex  
Wickford  
SS11 8YJ

Invoice No: 009153  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Paul Fryer

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	<b>£ 76.00</b>
VAT @ 20.00%	<b>£ 15.20</b>
<b>Invoice Total</b>	<b>£ 91.20</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

## Search Professionals

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Saffron Walden, Essex  
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### INVOICE

GM PV Solar UK Ltd  
201 Liverpool Road, Penwortham  
Lancs  
Preston  
PR1 0QD

Invoice No: 009152  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Sean O'Reilly

#### 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  
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##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Forever Green Renewables Ltd  
Middle Stanley  
Gloucs  
Cheltenham  
GL54 5HE

Invoice No: 009151  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

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**

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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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VAT No: 982 9788 38

## Search Professionals

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Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

**Exact Assessors Ltd**  
11 Laura Place

**Bath**  
BA2 4BL

Order Placed By **Nick Nasse**

Invoice No: 009150  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	5	Lead	@	£ 12.00	60.00
<b>Insulation</b>					
Loft Able to pay	4	Lead	@	£ 12.00	48.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 17.00	17.00
<b>Insulation</b>					
Cavity and Loft Able to pay	18	Lead	@	£ 17.00	306.00

Total Net Amount **£ 443.00**  
VAT @ 20.00% **£ 88.60**  
**Invoice Total £ 531.60**

**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**  
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

Eurosolar Europe Ltd  
287-291 Talbot Road  
Manchester  
Stretford  
M32 0YA

Invoice No: 009149  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Sel Pino

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 38.00

152.00

Total Net Amount **£ 152.00**  
VAT @ 20.00% **£ 30.40**  
**Invoice Total £ 182.40**

**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

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

Electricity For Free  
18B Wellington Road  
Glasgow  
Bishopbriggs  
G64 2SA

Invoice No: 009148  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</b>

**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

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

**Ecoseal Ltd**  
Unit 18, Loomer Road Industrial Estate  
Staffordshire  
Chesterton  
ST5 7LB

Invoice No: 009147  
Invoice Date: 16/01/2013  
Invoice Due Date: 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

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

Eco Environments Ltd  
Unit 30 Wellington Business Park  
Merseyside  
Sandhills  
L5 9RJ

Invoice No: 009146  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By Justin Hopper

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 6 Lead @ £ 38.00	228.00

Total Net Amount	<b>£ 228.00</b>
VAT @ 20.00%	<b>£ 45.60</b>
<b>Invoice Total</b>	<b>£ 273.60</b>

**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

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

**DPS Renewable Technologies**  
Unit 15 Turner Dumbrell, North End

**Ditchling**  
**BN6 8GT**

**Order Placed By**     **Martin Gebbett**

Invoice No:                      009145  
Invoice Date:                    16/01/2013  
Invoice Due Date:              26/01/2013

#### **Service Provided** (See attached Summary)

##### **SolarPanels**

PV   1   Lead   @   £ 38.00

38.00

Total Net Amount            **£ 38.00**  
VAT @ 20.00%                **£ 7.60**  
**Invoice Total**                **£ 45.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 30/01/2013

#### **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

Conservatories Direct (Midland) Ltd  
8 Exchange Industrial Estate, Cross Street

Cannock  
WS11 0BW

Order Placed By Lee Osbourne

Invoice No: 009144  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

#### 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**

**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

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

**Carousel Windows**  
Unit 2a Green Horton Industrial Estate, Cooper Lane

**Bradford**  
**BD6 3ND**

Invoice No: 009143  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By **Steve Lister**

#### 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

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

**Broadwater Conservatories Ltd**  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 009142  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

Order Placed By **Philip Sexton**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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Total Net Amount	<b>£ 120.00</b>
VAT @ 20.00%	<b>£ 24.00</b>
<b>Invoice Total</b>	<b>£ 144.00</b>

**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

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

Brian Mellon Financial  
8 Market Street  
Glasgow  
Kilsyth  
G65 0BD

Invoice No: 009141  
Invoice Date: 16/01/2013  
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
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##### Financial Advice

Financial Advise	1	Lead	@	£ 40.00	40.00
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Total Net Amount	£ 110.00
VAT @ 20.00%	£ 22.00
<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 30/01/2013

#### 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

**Adwalton Windows**  
37 Newcastle Close, Drighlington

**Bradford**  
BD11 1DF

Order Placed By **Mike Andrews**

Invoice No: 009140  
Invoice Date: 16/01/2013  
Invoice Due Date: 26/01/2013

#### 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

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