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

### INVOICE

Weatherseal Home Improvements Ltd	Invoice No:	009225
Road 1, Winsford Industrial Estate Cheshire	Invoice Date:	16/01/2013
Winsford CW7 3PZ	Invoice Due Date:	26/01/2013

### Order Placed By David Canham-Radley

#### Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 5 Lead @ £28.00 140.00 SolarPanels PV 5 Lead @ £25.00 125.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 13 Lead @ £ 28.00 364.00 **Total Net Amount** £ 629.00 VAT @ 20.00% £ 125.80 Invoice Total £ 754.80 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 63880427 Account name: Please call us to arrange payment Account Number: 20-17-19 Sort Code: 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** Invoice No: 009224 c/o Cootham Lea, Pulborough Road West Sussex Invoice Date: 16/01/2013 Cootham Invoice Due Date: RH20 4JN 26/01/2013 Order Placed By Marion Pollard Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £42.00 84.00 **Total Net Amount** £ 84.00 VAT @ 20.00% £ 16.80 Invoice Total £ 100.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Totara Financial Serv Grapes House, 79 Hig		Invoice No:	009223
Surrey		Invoice Date:	16/01/2013
Esher KT10 9QA		Invoice Due Date:	26/01/2013
Order Placed By	Andy Smith		
	Service Provideo (See attached Summa Financial Advice	-	
	Financial Advise 1 Lead @ £ 41.00		41.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 41.00 £ 8.20 £ 49.20
DIRECT DEBIT CUST immediately after 30/	OMERS: This invoice is for information purposes 01/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
TGG Trading Ltd 48 Wharton Court, H	loole Lane	Invoice No:	009222
		Invoice Date:	16/01/2013
Chester CH2 3DH		Invoice Due Date:	26/01/2013
Order Placed By	Michael Winstanley		
	Service Pro (See attached S		
	SolarPanels	Summary	
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00%	£ 38.00 £ 7.60
		Invoice Total	£ 45.60
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for information pur /01/2013	poses only. The amount will be co	lected by Direct Debit on or
	Payment Mo	ethods	
Cheques Payable to: <b>BACS</b>	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

TFD (Scotland) Ltd T/A Dalmatian Windows 2 Rennie Place	Invoice No:	009221
East Kilbride College Milton	Invoice Date:	16/01/2013
E74 SHO	Invoice Due Date:	26/01/2013

Order Placed By Alan Thomson

	(	Service See attach				
	Conservatories	eee allao.				
	UPVC-Supply And Fit 1	Lead @	D £ 3	5.00	35.00	
	Double Glazing					
	UPVC - Supply And Fit - 2	Units 1	Lead	@ £20.00	20.00	
				Total Net Amou	nt £ 55.00	
				VAT @ 20.00%	£ 11.00	
	TOMERS: This invoice is for in /01/2013	formation	purpos	Invoice Total es only. The amount will	£ 66.00 be collected by Direct Debi	it on or
DIRECT DEBIT CUS mmediately after 30				es only. The amount wil		it on or
mmediately after 30	/01/2013	formation Paymen		es only. The amount wil		it on or
mmediately after 30				es only. The amount wil	be collected by Direct Debi	it on or
mmediately after 30	/01/2013			es only. The amount will ds DEBIT/CREDIT	be collected by Direct Debi	it on or
mmediately after 30 Cheques Payable to: BACS	/01/2013 Search Professionals Ltd			es only. The amount will ds DEBIT/CREDIT	be collected by Direct Debi	it on or
mmediately after 30 Cheques Payable to: BACS Account name:	/01/2013 Search Professionals Ltd Search Professionals Ltd			es only. The amount will ds DEBIT/CREDIT	be collected by Direct Debi	it on or

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Taylormade Conser 197 Melborne Road		Invoice No:	009220
Leicestershire Ibstock		Invoice Date:	16/01/2013
LE67 6NQ		Invoice Due Date:	26/01/2013
Order Placed By	Steve Cooper		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 1 Lead @ £4	2.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpos 0/01/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

				Search Professionals Ltd Business & Technology ( Shire Hill Saffron Walden, Essex CB11 3AQ	Centre
INVOICE				Tel: 01799 523303 Fax: (	0870 138 4114
Sunview Conservatory S The Old Police Station,				Invoice No:	009219
Derbyshire	Whathcime Road			Invoice Date:	16/01/2013
Ilkeston DE7 5ED				Invoice Due Date:	26/01/2013
Order Placed By Da	avid Rabusin				
	Conservatories		Provided ed Summary)		
	•••••	2 Lead @	£ 35.00		70.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTON immediately after 30/01/		information	purposes only.	The amount will be colle	cted by Direct Debit on or
		Payment	t Methods		
Cheques Payable to: Sea <b>BACS</b>				DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Lto 63880427	1		Please call us to arrange	payment
Sort Code:	20-17-19				
Company Reg:	6625017			VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Sunrise Home Impr	rovements	Invoice No:	009218
24A Station Lane		Invoice Date:	16/01/2013
Hornchurch RM12 5NJ		Invoice Due Date:	26/01/2013
Order Placed By	Chris Davies		
	Service Prov (See attached Su Double Glazing UPVC - Supply And Fit - 3 Units Plus 1		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 0/01/2013	oses only. The amount will be co	llected by Direct Debit on or
Chaquas Pavabla to	: Search Professionals Ltd	hods	
BACS		DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		<u> </u>
Sort Code:	20-17-19		

		Search	h Professionals
		Search Professiona Business & Technol Shire Hill	
		Saffron Walden, Es	sex
		CB11 3AQ Tel: 01799 523303	Fax: 0870 138 4114
INVOICE			
Siesta Monastery Road		Invoice No:	009217
•		Invoice Date:	16/01/2013
North Abbey SA10 7ON		Invoice Due Date:	26/01/2013
Order Placed By	Matryn Davies		
	Service Pro		
	(See attached S Double Glazing	ummary)	
	0	Lead @ £ 30.00	60.00
		Total Net Amount	£ 60.00
		VAT @ 20.00% Invoice Total	£ 12.00 £ 72.00
DIRECT DEBIT CU immediately after 3	STOMERS: This invoice is for information purp 30/01/2013	oses only. The amount will be	collected by Direct Debit on or
Chaguas Davahla ta	Payment Me	hods	
BACS	b: Search Professionals Ltd	DEBIT/CREDIT CA	RD
	Search Professionals Ltd	Please call us to arr	
Account name:			
Account Number:	63880427		
	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Safe Style UK		Invoice No:	009216
Style House, 14 Elc	Ion Place	Invoice Date:	16/01/2013
Bradford BD1 3AZ		Invoice Due Date:	26/01/2013
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 4		900.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 900.00 £ 180.00 £ 1080.00
DIRECT DEBIT CUS immediately after 3	STOMERS: This invoice is for information pur 0/01/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
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		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
RNR Solar Ltd		Invoice No:	009215
Unit 1a Lakeside Bu	Isiness Village	Invoice Date:	16/01/2013
Grays RM16 6EW		Invoice Due Date:	26/01/2013
Order Placed By	Jeff Bennett		
	Service Pr	ovided	
	(See attached SolarPanels	Summary)	
	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 pu //01/2013	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd		
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427		30 pajon
Sort Code:	20-17-19		

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Platinum Fabrications T/A Lochleven Windows** Invoice No: 009214 7 Alleysbank Road Glasgow Invoice Date: 16/01/2013 Rutherglen Invoice Due Date: G73 1LX 26/01/2013 Order Placed By Brenda McKeown 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 10 Lead @ £ 35.00 350.00 **Total Net Amount** £ 470.00 VAT @ 20.00% £ 94.00 Invoice Total £ 564.00 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 Fay	y Centre
INVOICE				
Pitney Bowes Ltd (PO number 960005	50963),The Pinnacles		Invoice No:	009213
Essex Harlow	<i>,,</i> -		Invoice Date:	16/01/2013
CM19 5BD			Invoice Due Date:	26/01/2013
Order Placed By	Mark Seton			
		Service Provided ee attached Summary)		
	Rental or Purchase 20 L	ead @ £ 22.00		440.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 440.00 £ 88.00 £ 528.00
DIRECT DEBIT CUS immediately after 3	STOMERS: This invoice is for info 0/01/2013	ormation purposes onl	y. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to <b>BACS</b>	: Search Professionals Ltd		DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Phantom Ltd 149 Broadstone Roa	d	Invoice No:	009212
Cheshire	u	Invoice Date:	16/01/2013
Stockport SK5 7GA		Invoice Due Date:	26/01/2013
Order Placed By	Steve Cherry		
	(See attack	Provided ned Summary)	
	<b>Vehicle Tracking</b> Tracking 14 Lead @ £25.00	)	350.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 350.00 £ 70.00 £ 420.00
DIRECT DEBIT CUST immediately after 30	FOMERS: This invoice is for information /01/2013	n purposes only. The amount will be co	llected by Direct Debit on or
Chaquas Develates		nt Methods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Peter Noble			Invoice No:	009211
14 Lakeside Road Dorset			Invoice Date:	16/01/2013
Poole BH13 6LR			Invoice Due Date:	26/01/2013
Order Placed By	Peter Noble			
	(See attache	Provided ed Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 40.00		40.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for information   D/01/2013	ourposes only	. The amount will be co	llected by Direct Debit on or
		Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Omega Lifestyle Omega House, Morle	av Wey	Invoice No:	009210
PE27 8OW	ey way	Invoice Date:	16/01/2013
Peterborough		Invoice Due Date:	26/01/2013
Order Placed By	John Coleridge		
	Service Provided (See attached Summa		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 35.0	00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for information purposes /01/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	3	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

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

### INVOICE

Nationwide Insulation Services Unit 18 Lea Green Business Park. Eurolink	Invoice No:	009209
St Helens	Invoice Date:	16/01/2013
WA9 4TR	Invoice Due Date:	26/01/2013

Order Placed By Andy Fletcher

		Service Pro	ovided		
	()	See attached S	Summary)		
	Insulation				
	Cavity Wall Priority 1 Le	ad @ £1	3.50	13.50	
	Insulation				
	Loft Priority 1 Lead	£ 13.50		13.50	
	Insulation				
	Cavity and Loft Priority 1	Lead @	£ 13.50	13.50	
			Total Net Arr	nount £ 40.50	
			VAT @ 20.0	0% <b>£ 8.10</b>	
			Invoice Tota	£ 48.60	
	COMERS: This invoice is for inf	ormation pur			aat Dabit on or
mmediately after 30/		ormation purp	poses only. The amount		ect Debit on or
mmediately after 30/			poses only. The amount t	will be collected by Dire	ect Debit on or
mmediately after 30/ Cheques Payable to: 5 BACS	V01/2013 Search Professionals Ltd		poses only. The amount of the	will be collected by Dire	ect Debit on or
immediately after 30/ Cheques Payable to: 5 BACS Account name:	V01/2013 Search Professionals Ltd Search Professionals Ltd		poses only. The amount of the	will be collected by Dire	ect Debit on or
immediately after 30/ Cheques Payable to: 5 BACS Account name: Account Number:	V01/2013 Search Professionals Ltd Search Professionals Ltd 63880427		poses only. The amount of the	will be collected by Dire	ect Debit on or
immediately after 30/ Cheques Payable to: 5 BACS Account name:	V01/2013 Search Professionals Ltd Search Professionals Ltd		poses only. The amount of the	will be collected by Dire	ect Debit on or

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

### INVOICE

Nationwide Energy Serivces Ltd Matrix Alpha, Northern Bolevard, Enterprise Park	Invoice No:	009208
Swansea	Invoice Date:	16/01/2013
SA6 8RE	Invoice Due Date:	26/01/2013

Order Placed By **Neville Wilshire** 

	Service Pro		
	Insulation	Summary)	
	Cavity Wall Able to pay 75 Lead @	£ 7.00	525.00
	Insulation		
	Cavity Wall Priority 7 Lead @ £7	7.00	49.00
	Insulation		
	Loft Able to pay 36 Lead @ £ 7.0	00	252.00
	Insulation		
	Loft Priority 8 Lead @ £ 7.00		56.00
	Insulation		
	Cavity and Loft Priority 8 Lead @	£ 7.00	56.00
	Insulation	@ 0700	1 400 00
	Cavity and Loft Able to pay 204 Lead	@ £7.00	1428.00
		Total Net Amount	£ 2366.00
		VAT @ 20.00%	£ 2306.00 £ 473.20
		Invoice Total	£ 2839.20
		invoice rotai	2 2003.20
DIRECT DEBIT CUST	OMERS: This invoice is for information pur	poses only. The amount will be co	llected by Direct Debit on or
immediately after 30/	•	,	·····
-			
	Payment Me	ethods	
Cheques Pavable to: \$	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code	20 17 10		

Company Reg:

Account Number: Sort Code:

6625017

20-17-19

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
Mr Green Energy Ltc		Invoice No:	009207
101 Derby Road, Sta	pleford	Invoice Date:	16/01/2013
Nottingham NG9 7AR		Invoice Due Date:	26/01/2013
Order Placed By	Lex Dosi		
	Service Pro		
	(See attached S SolarPanels	ummary)	
	PV 36 Lead @ £28.00		1008.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1008.00 £ 201.60 £ 1209.60
DIRECT DEBIT CUS immediately after 30	FOMERS: This invoice is for information purp /01/2013	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	Search Professionals Ltd		
BACS	Capyoh Dysfansianala Ltd		
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
Sort Code:	20-17-19		

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			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Living Rooms Home Im Unit 1 Warren Avenue Ir	provements Ltd Idustrial Estate, Warren Avenue		Invoice No:	009206
Hampshire			Invoice Date:	16/01/2013
Southsea PO4 8PY			Invoice Due Date:	26/01/2013
Order Placed By Tr	асеу МсКау			
	Service Prov (See attached Su			
	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 VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTON immediately after 30/01/	IERS: This invoice is for information purpo 2013	oses only.	The amount will be col	lected by Direct Debit on or
	Payment Metl	hods		
Cheques Payable to: Sea BACS	rch 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
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
KBBC 19 Fairways, New F	liver Trading Estate		Invoice No:	009205
Hertfordshire Broxbourne	<b>J</b>		Invoice Date:	16/01/2013
EN8 0NJ			Invoice Due Date:	26/01/2013
Order Placed By	Chris Jay			
	(S	Service Provided See attached Summary)		
		Lead @ £ 35.00		490.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 490.00 £ 98.00 £ 588.00
DIRECT DEBIT CUS	STOMERS: This invoice is for inf 0/01/2013	ormation purposes onl	y. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd		DEBIT/CREDIT CARD	)
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arrang	
Sort Code:	20-17-19			

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Just Conservatories** Invoice No: 009204 15 Broadway Flintshire Invoice Date: 16/01/2013 Quay CHS 4LR Invoice Due Date: 26/01/2013 Order Placed By John Cooper Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 70.00 VAT @ 20.00% £ 14.00 Invoice Total £ 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Jarrolds Invoice No: 009203 179 Brunswick Road Suffolk Invoice Date: 16/01/2013 lpswich IP4 4DB Invoice Due Date: 26/01/2013 Order Placed By Steve Jarrold 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 1 Lead @ £ 35.00 35.00 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 6625017 VAT No: 982 9788 38 Company Reg:

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **ITS Energy** Invoice No: 009202 76 Attwood Street, Lye West Midlands Invoice Date: 16/01/2013 Stourbridge DY9 8RY Invoice Due Date: 26/01/2013 Order Placed By James Lambert Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 38.00 114.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 149.00 VAT @ 20.00% £ 29.80 Invoice Total £ 178.80 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 Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Home Heating Soluti 1 Rickleton Bowes O		Invoice No:	009201
		Invoice Date:	16/01/2013
Chester Le Street DH3 4AN		Invoice Due Date:	26/01/2013
Order Placed By	Simon Day		
	Service Pro (See attached S		
	SolarPanels	Junnary)	
	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/	TOMERS: This invoice is for information purp /01/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	Search Professionals Ltd		
BACS	Saarah Drofaasianala Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	63880427 20-17-19		

			Search	Professionals
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Hoare Jacques			Invoice No:	009200
14 Gildredge Road East Sussex			Invoice Date:	16/01/2013
Eastbourne BN21 4RL			Invoice Due Date:	26/01/2013
Order Placed By	Graham Hoare			
		Service Provided e attached Summary)		
	Financial Advise 4 Lead	@ £ 35.00		140.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for info /01/2013	rmation purposes only	/. The amount will be col	llected by Direct Debit on or
Ohaamaa Davahla (ay		Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
	vs & Conservatories Ltd	Invoice No:	009199
Unit 5, woodhouse	Business Centre, Wakefield Rd	Invoice Date:	16/01/2013
Normanton WF6 1BB		Invoice Due Date:	26/01/2013
Order Placed By	Paul Simmons Michael Brennan		
	Service Provi (See attached Sur Double Glazing	nmary)	
	UPVC - Supply And Fit - 3 Units Plus 1 L	_ead @ £ 30.00	30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 3	STOMERS: This invoice is for information purpo 30/01/2013	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: 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 P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Greenguru Group Ltd		Invoice No:	009198
Stockton Rd County Durham		Invoice Date:	16/01/2013
Seaham SR7 0JE		Invoice Due Date:	26/01/2013
Order Placed By Jo	eanette Kelly		
	Service Provided (See attached Summary) SolarPanels		
	PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUSTOI immediately after 30/01	MERS: This invoice is for information purposes only /2013	r. The amount will be colled	cted by Direct Debit on or
Ohannaa Davahila (a. Oa	Payment Methods		
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 arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Greenewable Energy UK Ltd Invoice No: 009197 Greenewable Technology Centre, Station Yard, Station Lane Cambridgeshire Invoice Date: 16/01/2013 Offord Cluny PE19 5ZA Invoice Due Date: 26/01/2013 Order Placed By Marc Freeman Service Provided (See attached Summary) SolarPanels PV 2 Lead £ 38.00 76.00 @ SolarPanels @ £ 30.00 Thermal 1 Lead 30.00 **Total Net Amount** £ 106.00 VAT @ 20.00% £ 21.20 Invoice Total £ 127.20 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 Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Green Energy Powe 3 Central Avenue	er Solutions Ltd	Invoice No:	009196
		Invoice Date:	16/01/2013
Worksop S80 1EJ		Invoice Due Date:	26/01/2013
Order Placed By	Kelly Wiltshire		
	Service Pro (See attached S SolarPanels		
	PV 16 Lead @ £ 38.00		608.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 608.00 £ 121.60 £ 729.60
DIRECT DEBIT CUS immediately after 3	STOMERS: This invoice is for information pur 0/01/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to: 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 arrang	
JUIL DULE.	20-11-13		

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Galaxy Windows** Invoice No: 009195 Unit B5, Phoenix Industrial Estate, Rosslyn Crescent Middx Invoice Date: 16/01/2013 Harrow HA1 2SP Invoice Due Date: 26/01/2013 Order Placed By **David Elias** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 33.00 66.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 27.00 27.00 **Total Net Amount** £ 93.00 VAT @ 20.00% £ 18.60 Invoice Total £ 111.60 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** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

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

### INVOICE

G2S Group Limited Unit 5 The Woodford Centre, Lysander Way	Invoice No:	009194
Old Sarum	Invoice Date:	16/01/2013
SP4 6BU	Invoice Due Date:	26/01/2013

Order Placed By Rob Strippel

	Service Pr	ovided	
	(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 1 Lea	ad @ £15.00	15.00
		Total Net Amount	£ 171.00
		VAT @ 20.00%	£ 34.20
		V/(T @ 20.0070	2 04.20
		Invoice Total	£ 205.20
DIRECT DEBIT CUS mmediately after 30	TOMERS: This invoice is for information pu //01/2013		
mmediately after 30	//01/2013 Payment M	rposes only. The amount will be co	
mmediately after 30 Cheques Payable to:	0/01/2013	rposes only. The amount will be co	llected by Direct Debit on or
mmediately after 30 Cheques Payable to: 3ACS	2001/2013 Payment M Search Professionals Ltd	rposes only. The amount will be co lethods DEBIT/CREDIT CARE	llected by Direct Debit on or
mmediately after 30 Cheques Payable to: BACS Account name:	2001/2013 Payment M Search Professionals Ltd Search Professionals Ltd	rposes only. The amount will be co	llected by Direct Debit on or
mmediately after 30 Cheques Payable to: BACS Account name: Account Number:	V01/2013 Payment M Search Professionals Ltd Search Professionals Ltd 63880427	rposes only. The amount will be co lethods DEBIT/CREDIT CARE	llected by Direct Debit on or
mmediately after 30 Cheques Payable to: BACS Account name:	2001/2013 Payment M Search Professionals Ltd Search Professionals Ltd	rposes only. The amount will be co lethods DEBIT/CREDIT CARE	llected by Direct Debit on or

					Search	Professionals
					Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE					Tel. 01733 323303 Ta	
FP Direct					Invoice No:	009193
Hertfordshire Hertfordshire Sawbridgeworth					Invoice Date:	16/01/2013
CM21 9HX					Invoice Due Date:	26/01/2013
Order Placed By	Jeni Myers					
				<b>rovided</b> Summary)		
	Franking Machines Rental or Purchase 26	Lead	@	£ 18.00		468.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 468.00 £ 93.60 £ 561.60
DIRECT DEBIT CUS	STOMERS: This invoice is for in 0/01/2013	formatio	on pı	urposes only	. The amount will be co	llected by Direct Debit on or
		Payme	ent N	lethods		
Cheques Payable to BACS	: Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19				Please call us to arran	
Company Reg:	6625017				VAT No:	982 9788 38

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

### INVOICE

Extra Windows Foxton Lodge, Polhill Lane, Harrietsham	Invoice No:	009192
Kent Maidstone	Invoice Date:	16/01/2013
ME17 1LG	Invoice Due Date:	26/01/2013

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00 Double Glazing UPVC - Supply And Fit - 2 Units 2 Lead @ £ 35.00 70.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 8 Lead @ £ 35.00 280.00 **Total Net Amount** £ 560.00 VAT @ 20.00% £ 112.00 Invoice Total £ 672.00 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 63880427 Account Number: 20-17-19 Sort Code:

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 Europlas Invoice No: 009191 . Minerva Way, Brunel Road Invoice Date: 16/01/2013 Devon **Newton Abbot** Invoice Due Date: TQ12 4PJ 26/01/2013 Order Placed By Eleanor Dann/Cliff Hancock Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 4 Lead @ £ 40.00 160.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 230.00 VAT @ 20.00% £ 46.00 Invoice Total £ 276.00 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
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Embassy Financial			Invoice No:	009190
66 Beechwood Aver	nue		Invoice Date:	16/01/2013
London N3 3BA			Invoice Due Date:	26/01/2013
Order Placed By	Anthony Lewis			
		ervice Provided e attached Summary)		
	Financial Advise 1 Lead	@ £ 23.75		23.75
			Total Net Amount VAT @ 20.00% Invoice Total	£ 23.75 £ 4.75 £ 28.50
DIRECT DEBIT CUS immediately after 30	TOMERS: This invoice is for infor 0/01/2013	mation purposes only	v. The amount will be co	llected by Direct Debit on or
		ayment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Dunster House Ltd** Invoice No: 009189 Dunster House Ltd, Caxton Road Bedfordshire Invoice Date: 16/01/2013 Bedford MK41 OLF Invoice Due Date: 26/01/2013 Order Placed By Matthew Rickard PO 012651 Service Provided (See attached Summary) **Double Glazing** UPVC - Supply Only- 2 Units Plus 6 Lead @ £ 7.50 45.00 **Total Net Amount** £ 45.00 VAT @ 20.00% £ 9.00 Invoice Total £ 54.00 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 **Darren Gardner/Bartholomew Hawkins** Invoice No: 009188 19 Redbrook Road Invoice Date: 16/01/2013 Gwent Newport NP20 5AA Invoice Due Date: 26/01/2013 Order Placed By Darren Gardner Service Provided (See attached Summary) **Financial Advice** Financial Advise 1 Lead @ £ 47.50 47.50 **Total Net Amount** £ 47.50 VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 Crystal Invoice No: 009187 Unit 1, King George Close Essex Invoice Date: 16/01/2013 Romford Invoice Due Date: RM7 7PN 26/01/2013 Order Placed By James Martin Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 3 Lead @ £ 35.00 105.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 35.00 385.00 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 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Coastal Communications & Solar PV** Invoice No: 009186 25 Beacon Way West Sussex Invoice Date: 16/01/2013 Littlehampton Invoice Due Date: BN17 6QS 26/01/2013 Order Placed By **Trevor Waller** 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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE		Tel. 01799 525505 Fax	(, 0070-130-4114
Clarity IFA Ltd		Invoice No:	009185
9 Wolseley Place Scotland Edinburgh		Invoice Date:	16/01/2013
EH8 7AD		Invoice Due Date:	26/01/2013
Order Placed By	Max Christie		
	Service Provided (See attached Summa	-	
	Financial Advice Financial Advise 1 Lead @ £ 47.50		47.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUS immediately after 3	STOMERS: This invoice is for information purposes 0/01/2013	only. The amount will be co	llected by Direct Debit on or
Ohanna Dauahla (a	Payment Methods	;	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
City Financial Plan 3 Princes Buildings		Invoice No:	009184
Avon Bath	,	Invoice Date:	16/01/2013
Bath BA1 2ED		Invoice Due Date:	26/01/2013
Order Placed By	Stuart Davis		
	Service Provid (See attached Sumr Financial Advice		
	Financial Advice 1 Lead @ £55.00		55.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 55.00 £ 11.00 £ 66.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 0/01/2013	es only. The amount will be co	llected by Direct Debit on or
Oh a music Davidski sta	Payment Method	ds	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

					Search I	Professionals
					Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Centre
INVOICE					Tel: 01799 523303 Fax	: 0870 138 4114
Centurion DIY Conserva					Invoice No:	009183
· •					Invoice Date:	16/01/2013
Letchworth SG6 1FH					Invoice Due Date:	26/01/2013
Order Placed By Ju	lie					
	Conservatories			r <b>ovided</b> d Summary)		
		Lead	@ :	£ 15.00		120.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUSTON immediately after 30/01/		r informati	on p	urposes only	. The amount will be col	lected by Direct Debit on or
		Paym	nent l	Vethods		
Cheques Payable to: Sea BACS	rcn Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Lt 63880427 20-17-19	td			Please call us to arrang	e 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 Invoice No: 009182 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 16/01/2013 Kent Maidstone Invoice Due Date: ML15 6RX 26/01/2013 Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00 **Total Net Amount** £ 350.00 VAT @ 20.00% £ 70.00 Invoice Total £ 420.00 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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
	utions Group UK Ltd erlord Office Village, Ransome Euorpoa	Invoice No:	009181
Suffolk Ipswich	nord Once village, Kansome Luoipoa	Invoice Date:	16/01/2013
IP3 9SX		Invoice Due Date:	26/01/2013
Order Placed By	Antony McCallum		
	Service Provide (See attached Summ Vehicle Tracking		
	Tracking 14 Lead @ £ 32.00		448.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 448.00 £ 89.60 £ 537.60
DIRECT DEBIT CUST immediately after 30/	OMERS: This invoice is for information purposes 01/2013	s only. The amount will be col	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Anglian Window Ltd PO Box 65 Anson Ro		Invoice No:	009180
Norfolk Norwich	•	Invoice Date:	16/01/2013
NR66EJ		Invoice Due Date:	26/01/2013
Order Placed By	Anglian Solar		
	Service Provided		
	(See attached Summary SolarPanels	/)	
	PV 6 Lead @ £ 30.00		180.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 180.00 £ 36.00 £ 216.00
DIRECT DEBIT CUST immediately after 30/	FOMERS: This invoice is for information purposes o /01/2013	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Protessionals I fd		
Cheques Payable to: \$			
Cheques Payable to: S BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arran	

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Ambiance Home Improvements** Invoice No: 009179 4 Broad Street Invoice Date: 16/01/2013 Lincs Stamford PE9 1PB Invoice Due Date: 26/01/2013 Order Placed By Paul Cushing Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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

Aldridge Property Services Ltd APS House Aber Rd Ind Est	Invoice No:	009178
Flintshire	Invoice Date:	16/01/2013
CH65EX	Invoice Due Date:	26/01/2013

Order Placed By Christopher Gill

		<b>Provided</b> ed Summary)	
	Insulation		
	Cavity Wall Able to pay 2 Lead	@ £12.00	24.00
	Insulation		
	Loft Able to pay 3 Lead @ £1	2.00	36.00
	Insulation		
	Loft Priority 1 Lead @ £ 12.00	)	12.00
	Insulation	<b>@</b> 6.42.00	108.00
	Cavity and Loft Able to pay 9 Lead	@ £12.00	108.00
		Total Net Amour	nt £ 180.00
		VAT @ 20.00%	£ 36.00
		Invoice Total	£ 216.00
			2 210100
DIRECT DEBIT CUS	TOMERS: This invoice is for information p	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		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Advanced Glazing S Unit 4a Folkes Farm,		Invoice No:	009177
Essex Upminster		Invoice Date:	16/01/2013
RM14 1TH		Invoice Due Date:	26/01/2013
Order Placed By	John Barnett		
	Service Provided (See attached Summary) Double Glazing		
	-	@ £35.00	105.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUST immediately after 30	FOMERS: This invoice is for information purposes on /01/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
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 Absolute Solar Ltd Invoice No: 009176 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 16/01/2013 Leicester Invoice Due Date: LE3 1TR 26/01/2013 Order Placed By Dean Bliss Service Provided (See attached Summary) SolarPanels PV 10 Lead @ £ 22.00 220.00 SolarPanels PV and Thermal 1 Lead @ £ 22.00 22.00 **Total Net Amount** £ 242.00 VAT @ 20.00% £ 48.40 Invoice Total £ 290.40 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 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

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

### INVOICE

Absolute Insulation Ltd Unit 20 - 21 Wanstead Park, Wanstead Rd	Invoice No:	009175
Leicester	Invoice Date:	16/01/2013
LE3 1TR	Invoice Due Date:	26/01/2013

Order Placed By Tony Dwyer

		ervice Provided		
		attached Summary)		
	Insulation			
	Cavity Wall Priority 3 Lead	@ £ 13.00		39.00
	Insulation			
	· · · · · · · · · · · · · · · · · · ·	£ 13.00		52.00
	Insulation			
	Cavity and Loft Priority 4 Lo	ead @ £13.00		52.00
			Total Net Amount	£ 143.00
				0.00.00
			VAT @ 20.00%	£ 28.60
			VAT @ 20.00% Invoice Total	£ 28.60 £ 171.60
DIRECT DEBIT CUST	OMERS: This invoice is for inform 01/2013	nation purposes on	Invoice Total	£ 171.60
	01/2013	nation purposes on	Invoice Total	£ 171.60
immediately after 30	01/2013		Invoice Total	£ 171.60
immediately after 30	/01/2013 Pi		Invoice Total	£ 171.60 llected by Direct Debit on or
immediately after 30,	/01/2013 Pi		Invoice Total	£ 171.60 llected by Direct Debit on or
immediately after 30, Cheques Payable to: S BACS	201/2013 Pasearch Professionals Ltd		Invoice Total Ily. The amount will be co DEBIT/CREDIT CARD	£ 171.60 llected by Direct Debit on or

Company Reg:

6625017

VAT No:

982 9788 38

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		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse	y Centre
		CB11 3AQ	
		Tel: 01799 523303 Fa	x: 0870 138 4114
INVOICE			
AB Conservatories 12 Selborne Walk		Invoice No:	009174
Hampshire Tadley		Invoice Date:	16/01/2013
RG26 4JU		Invoice Due Date:	26/01/2013
Order Placed By	Andy Brown		
	Service P (See attached		
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
	TOMERS: This invoice is for information pu		
immediately after 3	0/01/2013		
	Payment M	/lethods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CAR	)
Account name:	Search Professionals Ltd	Please call us to arran	ige payment
Account Number:	63880427		
Sort Code:	20-17-19		
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
4Seasons Converva		Invoice No:	009173
	orks, Hainault Road	Invoice Date:	16/01/2013
Little Heath RM6 5ST		Invoice Due Date:	26/01/2013
Order Placed By	Leslie Styles		
	Service Prov (See attached Su Conservatories	mmary)	245.00
	UPVC-Supply And Fit 7 Lead @ £	35.00	245.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 245.00 £ 49.00 £ 294.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 0/01/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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		Search	Professionals	
INVOICE		Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex	
1st Class Windows 5 Moorfield street		Invoice No:	009172	
		Invoice Date:	16/01/2013	
Hereford HR4 9JL		Invoice Due Date:	26/01/2013	
Order Placed By	Richard Davies			
	Service Provi (See attached Sun Double Glazing			
	•	.ead @ £ 35.00	35.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 0/01/2013	ses only. The amount will be c	ollected by Direct Debit on or	
	Payment Meth	ods		
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR	n	
	Search Professionals Ltd		Please call us to arrange payment	
Account name:			S . ,	
Account Number:	63880427			
	63880427 20-17-19			