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: 009438 Grange Cottage, Dale End Road Derbyshire Invoice Date: 06/02/2013 Hilton **DE65 5FW** Invoice Due Date: 16/02/2013 Order Placed By Wayne 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 @ £ 32.00 32.00 Total Net Amount £ 67.00 VAT @ 20.00% £ 13.40 Invoice Total £ 80.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013 **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 & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE					
The Window Company				Invoice No:	009437
Unit 1, Church View Ir Notts Basford	nd Park, Church Street			Invoice Date:	06/02/2013
NG6 0GA				Invoice Due Date:	16/02/2013
Order Placed By	John Sandhu				
		Service Prove e attached Su			
	UPVC-Supply And Fit 5 L	ead @ £	42.00		210.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUST immediately after 20/0	DMERS: This invoice is for info 2/2013	rmation purp	oses only.	The amount will be col	lected by Direct Debit on or
Chaquas Payabla to: S	earch Professionals Ltd	Payment Met	hods		
BACS				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19			Please call us to arrang	le payment
Company Reg:	6625017			VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
The Only Window In 12 Riverside Place,	n Essex Ltd Lower Southend Road	Invoice No:	009436
Essex		Invoice Date:	06/02/2013
Wickford SS11 8GD		Invoice Due Date:	16/02/2013
Order Placed By	Lee Whiten		
	Service Provided (See attached Summar	y)	
	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	STOMERS: This invoice is for information purposes o 0/02/2013	only. 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 arran	
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre x
Sunset Windows Ltd	erton Business Park, Lower Moorway	Invoice No:	009435
Devon	enton Business Faik, Lower Moorway	Invoice Date:	06/02/2013
Tiverton EX16 6FR		Invoice Due Date:	16/02/2013
Order Placed By	David Hawkins		
	Service Provid (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	ead @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 20/0	DMERS: This invoice is for information purpos 2/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: Se BACS	earch Protessionals Ltd	DEBIT/CREDIT CARI	5
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrar	-
Company Reg:	6625017	VAT No:	982 9788 38

					Search	Professionals
					Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE					Tel: 01799 523303 Fax	x: 0870 138 4114
Stormseal U.K. Ltd Pinfold Street					Invoice No:	009434
West Midlands Darlaston					Invoice Date:	06/02/2013
WS10 8SY					Invoice Due Date:	16/02/2013
Order Placed By	Tony Fellone					
				ovided Summary)		
	Conservatories UPVC-Supply And Fit	6 Lead	@	£ 35.00		210.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUST immediately after 20,		informatio	on pu	rposes only	. The amount will be co	llected by Direct Debit on or
Charuss Davable to	Convels Drefessionals Ltd	Paym	ent M	ethods		
BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	d			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	
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
Solar Renewable Ltd 1 Clements Court, Clem	onte l'ano	Invoice No:	009433
Essex		Invoice Date:	06/02/2013
IG1 2QY		Invoice Due Date:	16/02/2013
Order Placed By Sc	blar Renewable Ltd		
	Service Provi (See attached Sur SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTON immediately after 20/02/	IERS: This invoice is for information purpo 2013	oses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	nods	
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	e payment
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			Tel. 01799 525505 Fa	x. 0070 130 4114
Solar Advanced Syst			Invoice No:	009432
Kent Edenbridge	rading Centre, Hever Road		Invoice Date:	06/02/2013
TN8 5EA			Invoice Due Date:	16/02/2013
Order Placed By	Nick Porter			
	(S	Service Provided See attached Summary)		
	SolarPanels Thermal 1 Lead @	£ 30.00		30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUST immediately after 20/	OMERS: This invoice is for info 02/2013	ormation purposes only	. The amount will be co	llected by Direct Debit on or
Chaquas Devekla to: 9	Soorah Drafaasianala Ltd	Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Rodda & Hocking Ltd Invoice No: 009431 3a Cross Street Cornwall Invoice Date: 06/02/2013 Camborne Invoice Due Date: **TR14 8ER** 16/02/2013 Order Placed By Robert Kerr 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 20/02/2013 **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	y Centre
INVOICE		Tel: 01799 523303 Fa	k: 0870 138 4114
RHI Developments I 43 Broadlands	Ltd	Invoice No:	009430
		Invoice Date:	06/02/2013
Rotherham S66 1WD		Invoice Due Date:	16/02/2013
Order Placed By	Andrew Pearce		
	Service Provic (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purpos //02/2013	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:	Search Professionals Ltd	Please call us to arrange	
	63880427		5-1-7 ·-··-
Account Number:	00000427		
	20-17-19		

			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Quality Direct			Invoice No:	009429
Greenacres Yard, S	toney Lane		Invoice Date:	06/02/2013
Ashmore Green RG18 9HE			Invoice Due Date:	16/02/2013
Order Placed By	Glenn Adaway			
	÷ • • •	ice Provided ached Summary)		
	UPVC - Supply And Fit - 3 Units P	Plus 1 Lead @	£ 38.00	38.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	TOMERS: This invoice is for informat 0/02/2013	ion purposes only	v. The amount will be co	llected by Direct Debit on or
	Payn	nent Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa)	y Centre
INVOICE			
Prosperity IFA	The 0	Invoice No:	009428
2 Old Bank Chambers East Sussex	, The Cross	Invoice Date:	06/02/2013
Crowborough TN6 2TT		Invoice Due Date:	16/02/2013
Order Placed By	Simon Munday		
	Service Provi (See attached Sun Financial Advice		
	Financial Advice 1 Lead @ £ 47.50		47.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUST immediately after 20/0	DMERS: This invoice is for information purpo 02/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: S BACS	earch Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 009427 Harrison House, Marston Rd Invoice Date: 06/02/2013 Wolverhampton Invoice Due Date: WV2 4NJ 16/02/2013 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 20.00 140.00 SolarPanels 20.00 Thermal 1 Lead @ £ 20.00 SolarPanels PV and Thermal 2 Lead @ £ 20.00 40.00 £ 200.00 **Total Net Amount** VAT @ 20.00% £ 40.00 Invoice Total £ 240.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013 **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
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
My Planet UK Ltd Unit 20 Fairways, New I	River Trading Est	Invoice No:	009426
•		Invoice Date:	06/02/2013
Broxbourne EN8 0NL		Invoice Due Date:	16/02/2013
Order Placed By S	teve Armstrong		
	Service Pro (See attached S		
	SolarPanels PV 16 Lead @ £35.00		560.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 560.00 £ 112.00 £ 672.00
DIRECT DEBIT CUSTO immediately after 20/02	MERS: This invoice is for information purj /2013	poses only. The amount will be col	lected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: Sea BACS	arch 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 L Business & Technology	
		Shire Hill	
		Saffron Walden, Essex CB11 3AQ	
		Tel: 01799 523303 Fax	: 0870 138 4114
INVOICE			
MG Renewables Ltd		Invoice No:	009425
Unit A , EMC Park, Com	mon Lane		
Notts Watnall		Invoice Date:	06/02/2013
NG16 1HD		Invoice Due Date:	16/02/2013
Order Placed By Tr	racey Chamberlain		
	Service Provide	ed	
	(See attached Sumn	hary)	
	SolarPanels PV 1 Lead @ £38.00		38.00
	PV I Lead @ £ 38.00		38:00
		Total Net Amount	£ 38.00
		VAT @ 20.00%	£ 7.60
		Invoice Total	£ 45.60
DIRECT DEBIT CUSTOM	MERS: This invoice is for information purpose /2013	s only. The amount will be col	lected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: Sea BACS	,	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Mace Midlands Ltd Invoice No: 009424 Granary House, Granary Wharf Business Park Staffs Invoice Date: 06/02/2013 **Burton on Trent** Invoice Due Date: 16/02/2013 Staffs Order Placed By Jason Cooper 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 20/02/2013 **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

VAT No:

982 9788 38

Company Reg:

6625017

		Search	Professionals
		Jearch	Trofessionals
		Search Professionals I	
		Business & Technolog Shire Hill	ly Centre
		Saffron Walden, Esse	x
		CB11 3AQ	
		Tel: 01799 523303 Fax	x: 0870 138 4114
INVOICE			
Leekes Ltd (Bilston)	Invoice No:	009423
Mwyndy Business F			
		Invoice Date:	06/02/2013
Pontyclun CF72 8PN		Invoice Due Date:	16/02/2013
Order Placed By	Marie Smith		
	Service Pro	vided	
	(See attached S	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 CUS	TOMERS: This invoice is for information purp 0/02/2013	poses only. The amount will be co	Illected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427	Fiease can us to difdi	ge payment
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ју Centre х
INVOICE			
Leekes Ltd Mwyndy Business Pa	rk	Invoice No:	009422
		Invoice Date:	06/02/2013
Pontyclun CF72 8PN		Invoice Due Date:	16/02/2013
Order Placed By	Gareth Short		
	Service Provid (See attached Sum Conservatories		
	UPVC-Supply And Fit 1 Lead @ £3	8.00	38.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Le	ead @ £ 38.00	152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUST immediately after 20/0	OMERS: This invoice is for information purpos 02/2013	ses only. The amount will be co	ollected by Direct Debit on or
Ohanna Davahla (a. O	Payment Metho	ods	
BACS	earch Professionals Ltd	DEBIT/CREDIT CARE	D
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	ige payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	
Leekes Ltd		Invoice No:	009421
Mwyndy Business P	ark	Invoice Date:	06/02/2013
Pontyclun CF72 8PN		Invoice Due Date:	16/02/2013
Order Placed By	Jonathan Briggs		
	Service Provided (See attached Summary)		
	Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 40.00 Double Glazing		40.00
	UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 78.00 £ 15.60 £ 93.60
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purposes on /02/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
	Search Professionals Ltd	Please call us to arrang	
Account name: Account Number: Sort Code:	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
JJS Construction Ltd		Invoice No:	009420
18 Hillier Drive, Up Ha Gloucestershire	alleney	Invoice Date:	06/02/2013
Cheltenham GL51 3WE		Invoice Due Date:	16/02/2013
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 CUST immediately after 20/	OMERS: This invoice is for information purposes on 02/2013	ly. The amount will be co	llected 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 arran	
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 Horizon Renewable Energy Ltd Invoice No: 009419 Maxim Business Park, Eurocentral Invoice Date: 06/02/2013 Motherwell Invoice Due Date: ML1 4WR 16/02/2013 Order Placed By Gary McMillan Service Provided (See attached Summary) SolarPanels PV 4 Lead £ 35.00 140.00 @ SolarPanels Thermal 1 Lead @ £ 35.00 35.00 Total Net Amount £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013 **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

Tel: 01799 523303 Fax: 0870 138 4114

Saffron Walden, Essex

CB11 3AQ

INVOICE

H2ECO Ltd Invoice No: 009418 3a, Glenmore Business Park, Holton Hea Dorset Invoice Date: 06/02/2013 Poole BH16 6NL Invoice Due Date: 16/02/2013 Order Placed By Julie Stephenson 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 20/02/2013 **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 **Green Eco Supplies Ltd** Invoice No: 009417 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 06/02/2013 Wickford Invoice Due Date: 16/02/2013 SS11 8YJ Order Placed By Paul Fryer Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 38.00 190.00 **Total Net Amount** £ 190.00 VAT @ 20.00% £ 38.00 Invoice Total £ 228.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013 **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: 009416 Middle Stanley Gloucs Invoice Date: 06/02/2013 Cheltenham Invoice Due Date: 16/02/2013 GL54 5HE Order Placed By Ben Williams 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 20/02/2013 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Fenland Solar Ltd 9 Saracen Business	Pork	Invoice No:	009415
Peterborough	Faik	Invoice Date:	06/02/2013
Saracen Way PE1 5WS		Invoice Due Date:	16/02/2013
Order Placed By	Alex Pugh		
	Service Provi	ded	
	(See attached Sur SolarPanels	nmary)	
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount	£ 76.00
		VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 20/	TOMERS: This invoice is for information purpo /02/2013 Payment Meth		llected by Direct Debit on or
	Search Professionals Ltd	003	
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	ge payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
Eurosolar Europe Ltd 287-291 Talbot Road		Invoice No:	009414
Manchester		Invoice Date:	06/02/2013
Stretford M32 0YA		Invoice Due Date:	16/02/2013
Order Placed By S	el Pino		
	Service Provided (See attached Summary)		
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTOI immediately after 20/02	MERS: This invoice is for information purposes only /2013	r. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrange	payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search P	rofessionals
		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		Invoice No:	009413
Glasgow Bishopbriggs		Invoice Date:	06/02/2013
G64 2SA		Invoice Due Date:	16/02/2013
Order Placed By A	ndrew Bradley		
	Service Provided (See attached Summary) SolarPanels		
	PV 7 Lead @ £30.00		210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUSTON immediately after 20/02/	IERS: This invoice is for information purposes only 2013	. The amount will be colled	ted by Direct Debit on or
Cheques Payable to: Sea	Payment Methods		
BACS	irch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Ecoseal Ltd Invoice No: 009412 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 06/02/2013 Chesterton Invoice Due Date: ST5 7LB 16/02/2013 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 20/02/2013 **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 **Ecosave Insulation Ltd** Invoice No: 009411 223 Dunbarton Road West Dunbartonshire Invoice Date: 06/02/2013 Old Kilpatrick G60 5NB Invoice Due Date: 16/02/2013 Order Placed By Barry Robertson Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 35.00 105.00 **Total Net Amount** £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search Professionals L Business & Technology Shire Hill		
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax		
INVOICE				
Eco Environments Ltd Unit 30 Wellington Busi	ness Park	Invoice No:	009410	
Merseyside Sandhills		Invoice Date:	06/02/2013	
L5 9RJ		Invoice Due Date:	16/02/2013	
Order Placed By Ed	o Environments			
	Service Provid (See attached Sum			
	SolarPanels PV 5 Lead @ £38.00		190.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00	_
DIRECT DEBIT CUSTON immediately after 20/02/	IERS: This invoice is for information purpos 2013	es only. The amount will be col	lected by Direct Debit on or	
	Payment Metho	ds		_
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	e payment	
Company Reg:	6625017	VAT No:	982 9788 38	_

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Conservatories Dire		Invoice No:	009409
8 Exchange Industr	ial Estate, Cross Street	Invoice Date:	06/02/2013
Cannock WS11 0BW		Invoice Due Date:	16/02/2013
Order Placed By	Mark Searby		
	Service Provided	-	
	(See attached Summa Double Glazing	ary)	
	UPVC - Supply And Fit - 3 Units Plus 2 Lead	d @ £35.00	70.00
		Total Net Amount VAT @ 20.00%	£ 70.00 £ 14.00
		Invoice Total	£ 84.00
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purposes 0/02/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427		30 5-51.1011
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

	Search	n Professionals
INVOICE	Search Professional Business & Technol Shire Hill Saffron Walden, Ess CB11 3AQ Tel: 01799 523303 F	ogy Centre sex
INVOICE		
Claydon Microgeneration Ltd Claydon House, Edison Road	Invoice No:	009408
Bucks	Invoice Date:	06/02/2013
Aylesbury HP19 8TE	Invoice Due Date:	16/02/2013
Order Placed By Alan Bates		
	Provided ed Summary)	
SolarPaneis PV 2 Lead @ £38.		76.00
	Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTOMERS: This invoice is for info immediately after 20/02/2013	purposes only. The amount will be	collected by Direct Debit on or
Observes Develop to Oserve Devices involution	t Methods	
Cheques Payable to: Search Professionals Ltd BACS	DEBIT/CREDIT CA	RD
Account name:Search Professionals LtdAccount Number:63880427Sort Code:20-17-19	Please call us to arr	

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Castle Windows & Conservatories Ltd** Invoice No: 009407 Unit 2 Woodfield Road, Balby Invoice Date: 06/02/2013 Yorkshire Doncaster Invoice Due Date: DN4 8EP 16/02/2013 Order Placed By James Deakin Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 **Total Net Amount** £ 42.00 VAT @ 20.00% £ 8.40 Invoice Total £ 50.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013 **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 P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology (Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: (Centre
INVOICE			
Carousel Windows Unit 2a Green Horton Ir	ndustrial Estate, Cooper Lane	Invoice No:	009406
		Invoice Date:	06/02/2013
Bradford BD6 3ND		Invoice Due Date:	16/02/2013
Order Placed By S	teve Lister		
	Service Provided (See attached Summar Conservatories	у)	
	UPVC-Supply And Fit 1 Lead @ £ 42.00		42.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUSTO immediately after 20/02	MERS: This invoice is for information purposes o /2013	only. The amount will be colle	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea			
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 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 Conser Unit 8. Wickham Bu	vatories Ltd siness Centre, Harwood Road		Invoice No:	009405
West Sussex Littlehampton			Invoice Date:	06/02/2013
BN17 7AU			Invoice Due Date:	16/02/2013
Order Placed By	Philip Sexton			
	(See attach	Provided ed Summary)		
	Conservatories UPVC-Supply And Fit 4 Lead	£ 40.00		160.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 160.00 £ 32.00 £ 192.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information 0/02/2013	purposes only	. The amount will be co	llected by Direct Debit on or
		t Methods		
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			go paymont
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 Affordable Energy Solutions Invoice No: 009404 13A Station Road Cardiff Invoice Date: 06/02/2013 Llanishen Invoice Due Date: 16/02/2013 **CF14 5LS** Order Placed By Steve Maxwell 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 20/02/2013 **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