

## Search Professionals

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

### INVOICE

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

Invoice No: 009487  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By John Barnett

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 009486  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 30.00

60.00

Total Net Amount **£ 60.00**  
VAT @ 20.00% **£ 12.00**  
**Invoice Total £ 72.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013

#### 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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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
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### INVOICE

Weatherseal Home Improvements Ltd  
Road 1, Winsford Industrial Estate  
Cheshire  
Winsford  
CW7 3PZ

Invoice No: 009485  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 28.00 84.00

##### SolarPanels

PV 11 Lead @ £ 25.00 275.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 18 Lead @ £ 28.00 504.00

Total Net Amount **£ 863.00**  
VAT @ 20.00% **£ 172.60**  
**Invoice Total £ 1035.60**

**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

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

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

Invoice No: 009484  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
<b>Invoice Total</b>	<b>£ 100.80</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  
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### INVOICE

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

Invoice No: 009483  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By **Mohammad Butt**

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**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

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 009482  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### 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**

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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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Business & Technology Centre  
Shire Hill  
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### INVOICE

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

Invoice No: 009481  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Alan Thomson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<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 20/02/2013

#### 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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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

Invoice No: 009480  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By David Rabusin

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
<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

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### INVOICE

Sunrise Home Improvements  
24A Station Lane

Hornchurch  
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 009479  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### 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 20/02/2013

#### 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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VAT No: 982 9788 38

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

### INVOICE

Solar Renewable Energy Ltd  
250 Main Street, Shadwell  
Yorkshire  
Leeds  
LS17 8LB

Invoice No: 009478  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By David Hyde

#### Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 34.00	34.00

Total Net Amount	£ 34.00
VAT @ 20.00%	£ 6.80
<b>Invoice Total</b>	<b>£ 40.80</b>

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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

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Saffron Walden, Essex  
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### INVOICE

Siesta  
Monastery Road

North Abbey  
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 009477  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 30.00 60.00

Total Net Amount **£ 60.00**  
VAT @ 20.00% **£ 12.00**  
**Invoice Total £ 72.00**

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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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Saffron Walden, Essex  
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### INVOICE

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

Invoice No: 009476  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Daniel King

#### Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 38.00
VAT @ 20.00%	£ 7.60
<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

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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

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 009475  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 51 Lead @ £ 20.00 1020.00

Total Net Amount **£ 1020.00**  
VAT @ 20.00% **£ 204.00**  
**Invoice Total £ 1224.00**

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

### INVOICE

RNR Solar Ltd  
Unit 1a Lakeside Business Village

Grays  
RM16 6EW

Order Placed By Jeff Bennett

Invoice No: 009474  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

Total Net Amount **£ 76.00**  
VAT @ 20.00% **£ 15.20**  
**Invoice Total £ 91.20**

**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

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

PW & T Ltd  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By Will Hay

Invoice No: 009473  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### Service Provided (See attached Summary)

##### Conservatories

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Pitney Bowes Ltd  
(PO number 9600052602), The Pinnacles  
Essex  
Harlow  
CM19 5BD

Invoice No: 009472  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Mark Seton

#### Service Provided (See attached Summary)

##### Franking Machines

Rental or Purchase	28	Lead	@	£ 22.00	616.00
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Total Net Amount	£ 616.00
VAT @ 20.00%	£ 123.20
<b>Invoice Total</b>	<b>£ 739.20</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

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

Phantom Ltd  
149 Broadstone Road  
Cheshire  
Stockport  
SK5 7GA

Invoice No: 009471  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Steve Cherry

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking	1	Lead	@	£ 25.00	25.00
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Total Net Amount	£ 25.00
VAT @ 20.00%	£ 5.00
<b>Invoice Total</b>	<b>£ 30.00</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

Peter Noble  
14 Lakeside Road  
Dorset  
Poole  
BH13 6LR

Invoice No: 009470  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 009469  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By John Coleridge

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 245.00**  
VAT @ 20.00% **£ 49.00**  
**Invoice Total £ 294.00**

**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

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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

### INVOICE

NGPS Ltd  
49 Evering Avenue  
Dorset  
Poole  
BH12 4JF

Invoice No: 009468  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Nick Good

#### Service Provided (See attached Summary)

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

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013

#### 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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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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### INVOICE

Next Generation Plastics Ltd  
The Skill Centre, Limberline Spur, Hilsea  
Hants  
Portsmouth  
PO3 5LF

Invoice No: 009467  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Andrew McClelland

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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  
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### INVOICE

Mr Green Energy Ltd  
101 Derby Road, Stapleford

Nottingham  
NG9 7AR

Invoice No: 009466  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Lex Dosi

#### Service Provided (See attached Summary)

##### SolarPanels

PV 24 Lead @ £ 28.00

672.00

Total Net Amount **£ 672.00**  
VAT @ 20.00% **£ 134.40**  
**Invoice Total £ 806.40**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
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##### DEBIT/CREDIT CARD

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Company Reg: 6625017

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### INVOICE

Lodgewood Conservatories Ltd  
67B Church Road  
East Sussex  
St Leonards on Sea  
TN37 6EE

Invoice No: 009465  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By David Davies

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<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 20/02/2013

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Living Rooms Home Improvements Ltd  
Unit 1 Warren Avenue Industrial Estate, Warren Avenue  
Hampshire  
Southsea  
PO4 8PY

Invoice No: 009464  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Tracey McKay

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**  
VAT @ 20.00% **£ 7.00**  
**Invoice Total £ 42.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

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

Invoice No: 009463  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	6	Lead	@	£ 35.00	210.00
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Total Net Amount	<b>£ 210.00</b>
VAT @ 20.00%	<b>£ 42.00</b>
<b>Invoice Total</b>	<b>£ 252.00</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 009462  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By John Cooper

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Jarrolds  
179 Brunswick Road  
Suffolk  
Ipswich  
IP4 4DB

Invoice No: 009461  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Steve Jarrold

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 140.00**  
VAT @ 20.00% **£ 28.00**  
**Invoice Total £ 168.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 009460  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By James Lambert

#### 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>

**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

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

**IdealHomes 4 U Ltd**  
**Unit 8 Longford Industrial Estate**

**Warrington**  
**WA2 7PG**

Invoice No: 009459  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Cheryl Goscombe

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 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

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

GrEnergy  
Powell Buildings, Commercial Way  
West Sussex  
Lancing  
BN15 8TA

Invoice No: 009458  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Carl Bennett

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal	1	Lead	@	£ 30.00	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
<b>Invoice Total</b>	<b>£ 36.00</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Greenwich Windows & Conservatories Ltd  
Unit 5, Woodhouse Business Centre, Wakefield Rd

Normanton  
WF6 1BB

Invoice No: 009457  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Paul Simmons Michael Brennan

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 30.00 60.00

##### Double Glazing

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

Total Net Amount **£ 90.00**  
VAT @ 20.00% **£ 18.00**  
Invoice Total **£ 108.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Green Energy Power Solutions Ltd  
3 Central Avenue

Workshop  
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 009456  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 38.00	152.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 190.00</b>
VAT @ 20.00%	<b>£ 38.00</b>
<b>Invoice Total</b>	<b>£ 228.00</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

Galaxy Windows  
Unit B5, Phoenix Industrial Estate, Rosslyn Crescent  
Middx  
Harrow  
HA1 2SP

Invoice No: 009455  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By David Elias

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 33.00	33.00
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Total Net Amount	£ 33.00
VAT @ 20.00%	£ 6.60
<b>Invoice Total</b>	<b>£ 39.60</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

G2S Group Limited  
Unit 5 The Woodford Centre, Lysander Way

Old Sarum  
SP4 6BU

Order Placed By Rob Strippel

Invoice No: 009454  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 38.00 190.00

##### Double Glazing

Hardwood - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 267.00**  
VAT @ 20.00% **£ 53.40**  
**Invoice Total £ 320.40**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Finesse Energy**  
1-2 Brooklyn Cottage, Portsmouth Rd

**Southampton**  
**SO31 8EP**

**Order Placed By** Michael Hibberd

Invoice No: 009453  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 40.00	40.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 20.00	20.00

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 20/02/2013

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 009452  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 9 Lead @ £ 35.00 315.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Europlas**  
**Minerva Way, Brunel Road**  
**Devon**  
**Newton Abbot**  
**TQ12 4PJ**

Invoice No: 009451  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By **Eleanor Dann/Cliff Hancock**

#### 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 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 155.00**  
VAT @ 20.00% **£ 31.00**  
**Invoice Total £ 186.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

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

Invoice No: 009450  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 4 Lead @ £ 7.50 30.00

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

**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

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

Domestic and General  
Energy House, Magnis Works, Roman Rd  
Herefordshire  
Hereford  
HR4 9QR

Invoice No: 009449  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
Thermal 1 Lead @ £ 25.00	25.00

Total Net Amount	<b>£ 25.00</b>
VAT @ 20.00%	<b>£ 5.00</b>
<b>Invoice Total</b>	<b>£ 30.00</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Crystal  
Unit 1, King George Close  
Essex  
Romford  
RM7 7PN

Invoice No: 009448  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By James Martin

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 18 Lead @ £ 35.00 630.00

Total Net Amount £ 665.00  
VAT @ 20.00% £ 133.00  
**Invoice Total £ 798.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

Coastal Communications & Solar PV  
25 Beacon Way  
West Sussex  
Littlehampton  
BN17 6QS

Invoice No: 009447  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Trevor Waller

#### Service Provided (See attached Summary)

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

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Centurion DIY Conservatories  
Unit 1, City Business Centre, Works Road

Letchworth  
SG6 1FH

Order Placed By Julie

Invoice No: 009446  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 13 Lead @ £ 15.00 195.00

Total Net Amount **£ 195.00**  
VAT @ 20.00% **£ 39.00**  
**Invoice Total £ 234.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

BriteLiteWindows T/A Bloomline Ltd  
Britelite House, Bircholt Rd, Parkwood Trading  
Kent  
Maidstone  
ML15 6RX

Invoice No: 009445  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Kathy Loughrey

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 35.00 350.00

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 20/02/2013**

#### 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

Anglian Window Ltd  
PO Box 65 Anson Rd  
Norfolk  
Norwich  
NR66EJ

Invoice No: 009444  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Anglian Solar

#### Service Provided (See attached Summary)

##### SolarPanels

PV 7 Lead @ £ 30.00

210.00

Total Net Amount **£ 210.00**  
VAT @ 20.00% **£ 42.00**  
**Invoice Total £ 252.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Ambiance Home Improvements  
4 Broad Street  
Lincs  
Stamford  
PE9 1PB

Invoice No: 009443  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Paul Cushing

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

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

Total Net Amount **£ 80.00**  
VAT @ 20.00% **£ 16.00**  
**Invoice Total £ 96.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Absolute Solar Ltd**  
7-8 Wanstead Park, Wanstead Road  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 009442  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	2	Lead	@ £ 22.00	44.00
<b>SolarPanels</b>				
Thermal	1	Lead	@ £ 22.00	22.00
<b>SolarPanels</b>				
PV and Thermal	1	Lead	@ £ 22.00	22.00

Total Net Amount **£ 88.00**  
VAT @ 20.00% **£ 17.60**  
**Invoice Total £ 105.60**

**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

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

**AB Conservatories**  
**12 Selborne Walk**  
**Hampshire**  
**Tadley**  
**RG26 4JU**

Invoice No: 009441  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By **Andy Brown**

#### Service Provided (See attached Summary)

##### Conservatories

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/02/2013**

#### 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

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

### INVOICE

**4Seasons Conservatories**  
Unit 25, Hainault Works, Hainault Road

Little Heath  
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 009440  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 35.00	175.00
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Total Net Amount	<b>£ 175.00</b>
VAT @ 20.00%	<b>£ 35.00</b>
<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 20/02/2013

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

1st Class Windows  
5 Moorfield street

Hereford  
HR4 9JL

Invoice No: 009439  
Invoice Date: 06/02/2013  
Invoice Due Date: 16/02/2013

Order Placed By Richard Davies

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**  
VAT @ 20.00% **£ 7.00**  
**Invoice Total £ 42.00**

**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

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