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 Invoice No: 009487 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 06/02/2013 Upminster RM14 1TH 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Greenguru Group Ltd		Invoice No:	009486
Stockton Rd County Durham		Invoice Date:	06/02/2013
Seaham SR7 0JE		Invoice Due Date:	16/02/2013
Order Placed By	Jeanette Kelly		
	Service Provide (See attached Summ		
	SolarPanels PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUST immediately after 20/0	OMERS: This invoice is for information purposes	s only. The amount will be col	lected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: S BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals 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:	009485
Road 1, Winsford Industrial Estate Cheshire	Invoice Date:	06/02/2013
Winsford CW7 3PZ	Invoice Due Date:	16/02/2013

Order Placed By David Canham-Radley

		Provided	
	(See attach	ned Summary)	
	Conservatories		
	UPVC-Supply And Fit 3 Lead	2 £ 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 Amo	unt £ 863.00
		VAT @ 20.00-	δ £ 1/2.60
	TOMEDS: This invoice is for information	VAT @ 20.009 Invoice Total	£ 1035.60
DIRECT DEBIT CUS immediately after 20		Invoice Total purposes only. The amount w	£ 1035.60
immediately after 20	/02/2013 Paymen	Invoice Total	£ 1035.60
immediately after 20	/02/2013	Invoice Total purposes only. The amount w	£ 1035.60 ill be collected by Direct Debit on or
immediately after 20	/02/2013 Paymen	Invoice Total purposes only. The amount w nt Methods DEBIT/CREDI	£ 1035.60 ill be collected by Direct Debit on or T CARD
immediately after 20 Cheques Payable to: BACS	//02/2013 Paymen Search Professionals Ltd	Invoice Total purposes only. The amount w nt Methods DEBIT/CREDI	£ 1035.60 ill be collected by Direct Debit on or
immediately after 20 Cheques Payable to: BACS Account name:	V02/2013 Paymen Search Professionals Ltd Search Professionals Ltd	Invoice Total purposes only. The amount w nt Methods DEBIT/CREDI	£ 1035.60 ill be collected by Direct Debit on or T CARD

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: 009484 c/o Cootham Lea, Pulborough Road West Sussex Invoice Date: 06/02/2013 Cootham Invoice Due Date: RH20 4JN 16/02/2013 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 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 UK Windows (London) Ltd Invoice No: 009483 River Road Business Park, 33 River Road Essex Invoice Date: 06/02/2013 Barking IG11 0EA 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
TGG Trading Ltd 48 Wharton Court, H	loole Lane	Invoice No:	009482
		Invoice Date:	06/02/2013
Chester CH2 3DH		Invoice Due Date:	16/02/2013
Order Placed By	Michael Winstanley		
	Service Pro (See attached S		
	SolarPanels	, and a second se	
	PV 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 information purj /02/2013		
Cheques Pavable to	Payment Me Search Professionals Ltd	ethods	
BACS		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
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Faz	y Centre
INVOICE			
TFD (Scotland) Ltd 2 Rennie Place	T/A Dalmatian Windows	Invoice No:	009481
East Kilbride College Milton		Invoice Date:	06/02/2013
E74 SHO		Invoice Due Date:	16/02/2013
Order Placed By	Alan Thomson		
	Service Prov (See attached Su		
	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
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purpo 0/02/2013	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

		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Sunview Conservatory		Invoice No:	009480
The Old Police Station, Derbyshire	wharhcliffe Road	Invoice Date:	06/02/2013
Ilkeston DE7 5ED		Invoice Due Date:	16/02/2013
Order Placed By D	avid Rabusin		
	Service Pro (See attached S Conservatories		
		£ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTO immediately after 20/02	MERS: This invoice is for information purp /2013	ooses only. The amount will be coll	lected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: Se	arch Professionals Ltd		
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrang	le payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse: CB11 3AQ Tel: 01799 523303 Fa	Ltd yy Centre x
Sunrise Home Imp	rovements	Invoice No:	009479
24A Station Lane		Invoice Date:	06/02/2013
Hornchurch RM12 5NJ		Invoice Due Date:	16/02/2013
Order Placed By	Chris Davies		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	ummary)	70.00
		Total Net Amount	£ 70.00
		VAT @ 20.00% Invoice Total	£ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 2		-	ollected by Direct Debit on or
Cheques Pavable to	: Search Professionals Ltd	thods	
BACS		DEBIT/CREDIT CARE)
Account name:	Search Professionals Ltd	Please call us to arran	ige payment
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 Solar Renewable Energy Ltd Invoice No: 009478 250 Main Street, Shadwell Yorkshire Invoice Date: 06/02/2013 Leeds LS17 8LB 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 Invoice Total £ 40.80 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

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		Search	Professionals
		Search Professionals I Business & Technolog	
		Shire Hill Saffron Walden, Esse> CB11 3AQ	< compared with the second sec
INVOICE		Tel: 01799 523303 Fax	<: 0870 138 4114
Siesta		Invoice No:	009477
Monastery Road		Invoice Date:	06/02/2013
North Abbey SA10 7ON		Invoice Due Date:	16/02/2013
Order Placed By	Matryn Davies		10/02/2010
	Service Provid (See attached Sun		
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 2 L	ead @ £ 30.00	60.00
		Total Net Amount VAT @ 20.00%	£ 60.00 £ 12.00
		Invoice Total	£ 72.00
DIRECT DEBIT CU immediately after 2	STOMERS: This invoice is for information purpos 20/02/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to BACS	b: Search Professionals Ltd	DEBIT/CREDIT CARD	
		Please call us to arran	
Account name:			
Account Number:	63880427		
	63880427 20-17-19		

Company Reg:	6625017	VAT No:	982 9788 38	
Sort Code:	20-17-19			
Account Number:	63880427			
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment	
BACS		DEBIT/CREDIT CARD		
Cheques Payable to:	Search Professionals Ltd			
	Payment Metho	ds		
immediately after 20		-	-	
DIRECT DEBIT CUST	FOMERS: This invoice is for information purpose	es only. The amount will be co	llected by Direct Debit on or	
		Invoice Total	£ 45.60	
		VAT @ 20.00%	£ 7.60	
		Total Net Amount	£ 38.00	
	PV 1 Lead @ £ 38.00		38.00	
	SolarPanels			
	Service Provid (See attached Sumr			
Order Placed By	Daniel King	invoice Due Date:	10/02/2013	
Norwich NR10 3JU		Invoice Due Date:	16/02/2013	
E6 Southwell Road, I Norfolk		Invoice Date:	06/02/2013	
Sands Solar Energy	Ltd	Invoice No:	009476	
INVOICE				
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax		
		Business & Technology Centre Shire Hill		
		Search Professionals Ltd		

		Search	Professionals
INVOIOT		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Safe Style UK Style House, 14 Eld	don Place	Invoice No:	009475
•		Invoice Date:	06/02/2013
Bradford BD1 3AZ		Invoice Due Date:	16/02/2013
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached St		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 51	Lead @ £ 20.00	1020.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 1020.00 £ 204.00 £ 1224.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 20/02/2013	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
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		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
RNR Solar Ltd		Invoice No:	009474
Unit 1a Lakeside Bu	usiness Village	Invoice Date:	06/02/2013
Grays RM16 6EW		Invoice Due Date:	16/02/2013
Order Placed By	Jeff Bennett		
	Service Prov (See attached Su		
	SolarPanels PV 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 purpo 0/02/2013	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

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
PW & T Ltd	Madara Fadada	Invoice No:	009473
Unit 3, North Wales	Motors Estate	Invoice Date:	06/02/2013
Conwy Road LL31 9BA		Invoice Due Date:	16/02/2013
Order Placed By	Will Hay		
	Service Provi (See attached Sur Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 4	42.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purpo 0/02/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 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 Fax	y Centre		
INVOICE						
Pitney Bowes Ltd (PO number 960005	i2602),The Pinnacles		Invoice No:	009472		
Essex Harlow	,,		Invoice Date:	06/02/2013		
CM19 5BD			Invoice Due Date:	16/02/2013		
Order Placed By	Mark Seton					
		Service Provided				
	Rental or Purchase 28 Le	ad @ £ 22.00		616.00		
			Total Net Amount VAT @ 20.00% Invoice Total	£ 616.00 £ 123.20 £ 739.20		
DIRECT DEBIT CUS immediately after 2	GTOMERS: This invoice is for info 0/02/2013	rmation purposes 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:	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				
Phantom Ltd 149 Broadstone Roa	ad		Invoice No:	009471
Cheshire			Invoice Date:	06/02/2013
Stockport SK5 7GA			Invoice Due Date:	16/02/2013
Order Placed By	Steve Cherry			
		Service Provided ee attached Summary)		
	-	£ 25.00		25.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 25.00 £ 5.00 £ 30.00
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for info 0/02/2013	rmation purposes only	. 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: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search F	Professionals
		Search Professionals Ltd Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Peter Noble 14 Lakeside Road		Invoice No:	009470
Dorset Poole		Invoice Date:	06/02/2013
BH13 6LR		Invoice Due Date:	16/02/2013
Order Placed By	Peter Noble		
	Service Provid (See attached Sum Conservatories		
	UPVC-Supply And Fit 1 Lead @ £40	0.00	40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUST	OMERS: This invoice is for information purpos /02/2013	es only. The amount will be colle	ected by Direct Debit on or
Charuas Devekla tau	Payment Metho	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 arrange	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 **Omega Lifestyle** Invoice No: 009469 Omega House, Morley Way **PE27 80W** Invoice Date: 06/02/2013 Peterborough 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 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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
NGPS Ltd		Invoice No:	009468
49 Evering Avenue Dorset		Invoice Date:	06/02/2013
Poole BH12 4JF		Invoice Due Date:	16/02/2013
Order Placed By	Nick Good		
	Service Provided (See attached Summary)	
	SolarPanels PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUST immediately after 20/0	OMERS: This invoice is for information purposes of 02/2013	nly. The amount will be co	llected by Direct Debit on or
Chaquas Davable to: S	Payment Methods		
Uneques Pavable (0: 5	earch Professionals Ltd	DEBIT/CREDIT CARD	
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Next Generation Plastics Ltd** Invoice No: 009467 The Skill Centre, Limberline Spur, Hilsea Invoice Date: 06/02/2013 Hants Portsmouth Invoice Due Date: PO3 5LF 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 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 Fax	y Centre
INVOICE			
Mr Green Energy Ltd		Invoice No:	009466
101 Derby Road, Sta	pleford	Invoice Date:	06/02/2013
Nottingham NG9 7AR		Invoice Due Date:	16/02/2013
Order Placed By	Lex Dosi		
	Service Pro		
	(See attached SolarPanels	Summary)	
	PV 24 Lead @ £ 28.00		672.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 672.00 £ 134.40 £ 806.40
DIRECT DEBIT CUST	FOMERS: This invoice is for information pur /02/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Mo	ethods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ

Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

 Lodgewood Conservatories Ltd
 Invoice No:
 009465

 67B Church Road
 Invoice Date:
 06/02/2013

 East Sussex
 Invoice Date:
 16/02/2013

 St Leaonards on Sea
 Invoice Due Date:
 16/02/2013

 Order Placed By
 David Davies
 Service Provided

Sort Code:	20-17-19							
Account Number:	63880427							30 payment
Account name:	Search Professionals L	td					Please call us to arran	
BACS							DEBIT/CREDIT CARD)
Cheques Payable to: S	earch Professionals Ltd							
DIRECT DEBIT CUST		r inf			_	poses only	. The amount will be co	llected by Direct Debit on or
							Invoice Total	£ 42.00
							VAT @ 20.00%	£ 7.00
							Total Net Amount	£ 35.00
	UPVC-Supply And Fit	1	Lead	@	:	£ 35.00		35.00
	Conservatories					.,		

				-
			Search	Professionals
INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Living Rooms Home			Invoice No:	009464
Hampshire	ue Industrial Estate, Warren Avenue		Invoice Date:	06/02/2013
Southsea PO4 8PY			Invoice Due Date:	16/02/2013
Order Placed By	Tracey McKay			
		e Provided hed Summary)		
	UPVC - Supply And Fit - 3 Units Plus	s 1 Lead @	£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information /02/2013	n purposes only.	The amount will be co	llected by Direct Debit on or
		nt 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
			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
KBBC 19 Fairways, New Ri	ver Trading Estate		Invoice No:	009463
Hertfordshire	ver mading Estate		Invoice Date:	06/02/2013
Broxbourne EN8 0NJ			Invoice Due Date:	16/02/2013
Order Placed By	Chris Jay			
		Service Provided ee attached Summary)		
		_ead @ £ 35.00		210.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUS immediately after 20	FOMERS: This invoice is for info /02/2013	rmation purposes onl	y. The amount will be co	llected by Direct Debit on or
Ohaamaa Davahila (ay		Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd		Please call us to arran	ge payment
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

		Searc	h Professionals
INVOICE		Search Professiona Business & Techno Shire Hill Saffron Walden, Es CB11 3AQ Tel: 01799 523303	logy Centre
Just Conservatories 15 Broadway		Invoice No:	009462
Flintshire		Invoice Date:	06/02/2013
Quay CHS 4LR		Invoice Due Date:	16/02/2013
Order Placed By	John Cooper		
	(See attach	Provided ed Summary)	
	Conservatories UPVC-Supply And Fit 2 Lead	0 £ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 20	FOMERS: This invoice is for information /02/2013	purposes only. The amount will be	collected by Direct Debit on or
		t Methods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CA	RD
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to ar	
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 Jarrolds Invoice No: 009461 179 Brunswick Road Suffolk Invoice Date: 06/02/2013 lpswich IP4 4DB 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 VAT @ 20.00% £ 140.00 £ 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 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 **ITS Energy** Invoice No: 009460 76 Attwood Street, Lye West Midlands Invoice Date: 06/02/2013 Stourbridge DY9 8RY Invoice Due Date: 16/02/2013 Order Placed By James Lambert 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 Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre x
INVOICE			
IdealHomes 4 U Ltd Unit 8 Longford Ind	-	Invoice No:	009459
U		Invoice Date:	06/02/2013
Warrington WA2 7PG		Invoice Due Date:	16/02/2013
Order Placed By	Cheryl Goscombe		
	Service Provid (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Le	ead @ £ 35.00	105.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 0/02/2013	ses only. The amount will be co	pllected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR	`
Account name:	Search Professionals Ltd	Please call us to arran	-
Account Number:	63880427		go paymont
Sort Code:	20-17-19		

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE GrEnergy Invoice No: 009458 Powell Buildings, Commercial Way West Sussex Invoice Date: 06/02/2013 Lancing **BN15 8TA** Invoice Due Date: 16/02/2013 Order Placed By Carl Bennett Service Provided (See attached Summary) SolarPanels Thermal 1 Lead @ £ 30.00 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 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 **Greenwich Windows & Conservatories Ltd** Invoice No: 009457 Unit 5, Woodhouse Business Centre, Wakefield Rd Invoice Date: 06/02/2013 Normanton Invoice Due Date: WF6 1BB 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 **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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Green Energy Power	r Solutions I to	Invoice No:	009456
3 Central Avenue	Solutions Lta	Invoice no.	009456
M/		Invoice Date:	06/02/2013
Worksop S80 1EJ		Invoice Due Date:	16/02/2013
Order Placed By	Kelly Wiltshire		
	Service Provide (See attached Summ SolarPanels PV 4 Lead @ £ 38.00		453.00
	PV 4 Lead @ £ 38.00 SolarPanels		152.00
	Thermal 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUST immediately after 20	TOMERS: This invoice is for information purpose /02/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange	
Account Number:	63880427	riease call us to allally	ge payment
	00000727		
Sort Code:	20-17-19		

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		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fa:	x: 0870 138 4114
Galaxy Windows	untrial Entate Deschur Conservat	Invoice No:	009455
Unit B5, Phoenix Ind Middx Harrow	ustrial Estate, Rosslyn Crescent	Invoice Date:	06/02/2013
HA1 2SP		Invoice Due Date:	16/02/2013
Order Placed By	David Elias		
	Service Provid (See attached Sumr		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 33	3.00	33.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 33.00 £ 6.60 £ 39.60
DIRECT DEBIT CUST immediately after 20/	OMERS: This invoice is for information purpose /02/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ds	
Cheques Payable to: 3	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

G2S Group Limited Unit 5 The Woodford Centre, Lysander Way Old Sarum	Invoice No:	009454
	Invoice Date:	06/02/2013
SP4 6BU	Invoice Due Date:	16/02/2013

Order Placed By Rob Strippel

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 Hardwood - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 £ 267.00 **Total Net Amount** 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 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 Ltd Business & Technology Centre		
			Shire Hill Saffron Walden, Essex CB11 3AQ		
			Tel: 01799 523303 Fax:	0870 138 4114	
INVOICE					
Finesse Energy	manth Dal		Invoice No:	009453	
1-2 Brooklyn Cottage, Ports	mouth Rd		Invoice Date:	06/02/2013	
Southampton SO31 8EP			Invoice Due Date:	16/02/2013	
Order Placed By Michae	el Hibberd				
	las Davida	Service Provided (See attached Summary)			
	blarPanels / 1 Lead @	£ 40.00		40.00	
	b larPanels bermal 1 Lead	@ £20.00		20.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 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 F BACS	Professionals Ltd		DEBIT/CREDIT CARD		
Account name: Se Account Number: 63	earch Professionals 880427 9-17-19	Ltd	Please call us to arrange payment		
Company Reg: 66	25017		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 Invoice No: 009452 Foxton Lodge, Polhill Lane, Harrietsham Invoice Date: 06/02/2013 Kent Maidstone Invoice Due Date: ME17 1LG 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 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 Europlas Invoice No: 009451 . Minerva Way, Brunel Road Invoice Date: 06/02/2013 Devon Newton Abbot Invoice Due Date: TQ12 4PJ 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 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 **Dunster House Ltd** Invoice No: 009450 Dunster House Ltd, Caxton Road Bedfordshire Invoice Date: 06/02/2013 Bedford MK41 OLF 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 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	/ Centre
INVOICE		Tel. 01799 525505 Fax	. 0070 130 41 14
Domestic and General	P-4	Invoice No:	009449
Energy House, Magnis Works, Roman Herefordshire Hereford	ĸu	Invoice Date:	06/02/2013
HR4 9QR		Invoice Due Date:	16/02/2013
Order Placed By Matthew Hannan	t		
	Service Provided (See attached Summary)		
SolarPanels Thermal 1	Lead @ £ 25.00		25.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 25.00 £ 5.00 £ 30.00
DIRECT DEBIT CUSTOMERS: This invo immediately after 20/02/2013	pice is for information purposes on	ly. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search Professional	ls Ltd		
BACS Account name: Search Profes	sionals I th	DEBIT/CREDIT CARD Please call us to arrang	
Account Number: 63880427		r iease call us to allality	Je payment
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: 009448 Unit 1, King George Close Essex Invoice Date: 06/02/2013 Romford Invoice Due Date: RM7 7PN 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 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: 009447 25 Beacon Way West Sussex Invoice Date: 06/02/2013 Littlehampton Invoice Due Date: BN17 6QS 16/02/2013 Order Placed By **Trevor Waller** 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

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					Search I	Professionals
					Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE						
Centurion DIY Conserva					Invoice No:	009446
Unit 1, City Business Ce	entre, works Road				Invoice Date:	06/02/2013
Letchworth SG6 1FH					Invoice Due Date:	16/02/2013
Order Placed By Ju	Ilie					
	Conservatories		ce Pro ached S	vided ummary)		
		3 Lead	@£	15.00		195.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 195.00 £ 39.00 £ 234.00
DIRECT DEBIT CUSTON immediately after 20/02/		informati	on purp	oses only	The amount will be coll	lected by Direct Debit on or
		Paym	ent Me	thods		
Cheques Payable to: Sea BACS	Irch Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	d			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: 009445 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 06/02/2013 Kent Maidstone Invoice Due Date: ML15 6RX 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 **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 VAT No: 982 9788 38 Company Reg: 6625017

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Anglian Window Ltd		Invoice No:	009444
PO Box 65 Anson Rd Norfolk	I	Invoice Date:	06/02/2013
Norwich NR66EJ		Invoice Due Date:	16/02/2013
Order Placed By	Anglian Solar		
	Service Prov		
	(See attached Su SolarPanels	ummary)	
	PV 7 Lead @ £ 30.00		210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUST immediately after 20/	OMERS: This invoice is for information purp 02/2013		
	Payment Met	hods	
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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Ambiance Home Improvements** Invoice No: 009443 4 Broad Street Invoice Date: 06/02/2013 Lincs Stamford Invoice Due Date: PE9 1PB 16/02/2013 Order Placed By Paul Cushing Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 42.00 42.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 Total Net Amount £ 80.00 £ 16.00 VAT @ 20.00% 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 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 Solar Ltd 7-8 Wanstead Park, Wanstead Road	Invoice No:	009442
Leicester	Invoice Date:	06/02/2013
LE3 1TR	Invoice Due Date:	16/02/2013

Order Placed By Dean Bliss

	Service Pr	ovided	
	(See attached	Summary)	
	SolarPanels		
	PV 2 Lead @ £ 22.00		44.00
	SolarPanels		
	Thermal 1 Lead @ £ 22.00		22.00
	SolarPanels		
	PV and Thermal 1 Lead @ £ 22	.00	22.00
		Total Net Amount	£ 88.00
		VAT @ 20.00%	£ 17.60
		Invoice Total	£ 105.60
			£ 105.60
DIRECT DEBIT CUST	OMERS: This invoice is for information pu	Invoice Total	
DIRECT DEBIT CUSI	•	Invoice Total	
	/02/2013	Invoice Total rposes only. The amount will be co	
immediately after 20	/02/2013 Payment M	Invoice Total rposes only. The amount will be co	
immediately after 20,	/02/2013	Invoice Total rposes only. The amount will be co ethods	llected by Direct Debit on or
immediately after 20, Cheques Payable to: S BACS	/02/2013 Payment M Search Professionals Ltd	Invoice Total rposes only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 20/ Cheques Payable to: 3 BACS Account name:	V02/2013 Payment M Search Professionals Ltd Search Professionals Ltd	Invoice Total rposes only. The amount will be co ethods	llected by Direct Debit on or
immediately after 20/ Cheques Payable to: 5 BACS Account name: Account Number:	V02/2013 Payment M Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total rposes only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 20/ Cheques Payable to: 3 BACS Account name:	V02/2013 Payment M Search Professionals Ltd Search Professionals Ltd	Invoice Total rposes only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 20/ Cheques Payable to: 5 BACS Account name: Account Number:	V02/2013 Payment M Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total rposes only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or

AB Conservatories 12 Selborne Walk Hampshire Tadley RG26 4JU Andy Brown Order Placed By Andy Brown Service Provided (See attached Summary) Invoice Due Date: 06/02/2013 Drive Conservatories 12 Selborne Walk Hampshire Tadley RG26 4JU Andy Brown Service Provided (See attached Summary) Drive Placed By Andy Brown Service Provided (See attached Summary) Drive Conservatories UPVC-Supply And Fit 2 Lead © £ 35.00 70.00					
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 Order Placed By Andy Brown Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead © £ 35.00				Search I	Professionals
INVOICE Tel: 01799 523303 Fax: 0870 138 4114 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				Business & Technology Shire Hill	
INVOICE AB Conservatories 12 Selborne Walk Hampshire Tadley RG26 4JU Order Placed By Andy Brown Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00					
AB Conservatories Invoice No: 009441 12 Selborne Walk Hampshire Invoice Date: 06/02/2013 Tadley RG26 4JU 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				Tel: 01799 523303 Fax:	: 0870 138 4114
12 Selborne Walk Invoice Date: 06/02/2013 Hampshire Invoice Date: 06/02/2013 Tadley Invoice Due Date: 16/02/2013 Order Placed By Andy Brown Service Provided Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00	INVOICE				
Hampshire Tadley RG26 4JU Invoice Date: 06/02/2013 Order Placed By Andy Brown 16/02/2013 Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00				Invoice No:	009441
RG26 4JU 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	Hampshire			Invoice Date:	06/02/2013
Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00				Invoice Due Date:	16/02/2013
(See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00	Order Placed By	Andy Brown			
UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00		(See attack			
Total Net Amount £ 70 00			@ £ 35.00		70.00
VAT @ 20.00% £ 14.00				Total Net Amount	£ 70.00
					2 07.00
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			n purposes only.	. The amount will be col	lected by Direct Debit on or
Payment Methods	Charuna Davahla tay Ca		nt Methods		
Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD		arch Professionals Lto			
Account name: Search Professionals Ltd DeBIT/CREDIT CARD		Search Professionals 1 td			a navment
Account name. Search Professionals Ltd Prease call us to anange payment Account Number: 63880427				Fiease call us to allang	e payment
Sort Code: 20-17-19					
		20-17-19			
Company Reg: 6625017 VAT No: 982 9788 38	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
4Seasons Converva	atorias	Invoice No:	009440
Unit 25, Hainault We			
Little Heath		Invoice Date:	06/02/2013
RM6 5ST		Invoice Due Date:	16/02/2013
Order Placed By	Leslie Styles		
	Service Provin (See attached Sun Conservatories UPVC-Supply And Fit 5 Lead @ £3		175.00
		Total Net Amount	£ 175.00
		VAT @ 20.00% Invoice Total	£ 35.00 £ 210.00
DIRECT DEBIT CUS immediately after 20	STOMERS: This invoice is for information purpose 0/02/2013	ses only. The amount will be co	llected by Direct Debit on or
Chaques Pavable to:	Search Professionals Ltd	ods	
BACS		DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		
Son Code.			

		Searc	ch Professionals
INVOICE		Search Profession Business & Techn Shire Hill Saffron Walden, E CB11 3AQ Tel: 01799 523303	ology Centre
1st Class Windows		Invoice No:	009439
5 Moorfield street		Invoice Date:	06/02/2013
Hereford HR4 9JL		Invoice Due Date:	16/02/2013
Order Placed By	Richard Davies		
	Service Provid (See attached Sum Double Glazing		
	0	ead @ £ 35.00	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 0/02/2013	ses only. The amount will b	e collected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT C	ARD
Account name:	Search Professionals Ltd	Please call us to a	
	63880427		-
Account Number: Sort Code:	20-17-19		