

Search Professionals

Search Professionals Ltd
Business & Technology Centre
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: 009571
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Daniel Cooper Smart

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 37 Lead @ £ 20.00 740.00

Total Net Amount **£ 740.00**
VAT @ 20.00% **£ 148.00**
Invoice Total £ 888.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

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

Invoice No: 009570
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Paul Smith

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 27/02/2013

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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Saffron Walden, Essex
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INVOICE

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

Invoice No: 009569
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By David Canham-Radley

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 28.00 28.00

SolarPanels

PV 2 Lead @ £ 25.00 50.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 28.00 196.00

Total Net Amount **£ 274.00**
VAT @ 20.00% **£ 54.80**
Invoice Total £ 328.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

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Business & Technology Centre
Shire Hill
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CB11 3AQ
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INVOICE

The Financial Partnership Advisers Ltd
310 Halifax Road, Hove Edge
West Yorkshire
Brighouse
HD6 2PB

Invoice No: 009568
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Sean Lerner

Service Provided (See attached Summary)

Financial Advice

Financial Advice	1	Lead	@	£ 47.50	47.50
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Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
Invoice Total	£ 57.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

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

Invoice No: 009567
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Alan Thomson

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
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 27/02/2013

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

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

Invoice No: 009566
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By David Rabusin

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
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 27/02/2013

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

INVOICE

Sunrise Home Improvements
24A Station Lane

Hornchurch
RM12 5NJ

Order Placed By Chris Davies

Invoice No: 009565
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

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 27/02/2013

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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Saffron Walden, Essex
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INVOICE

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

Invoice No: 009564
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

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 27/02/2013

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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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: 009563
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Service Provided (See attached Summary)

SolarPanels

PV 4 Lead @ £ 38.00

152.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

INVOICE

Pitney Bowes Ltd
(PO number 9600053809), The Pinnacles
Essex
Harlow
CM19 5BD

Invoice No: 009562
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Mark Seton

Service Provided (See attached Summary)

Franking Machines

Rental or Purchase	17	Lead	@	£ 22.00	374.00
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Total Net Amount	£ 374.00
VAT @ 20.00%	£ 74.80
Invoice Total	£ 448.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

INVOICE

Phantom Ltd
149 Broadstone Road
Cheshire
Stockport
SK5 7GA

Invoice No: 009561
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Steve Cherry

Service Provided (See attached Summary)

Vehicle Tracking

Tracking	17	Lead	@	£ 25.00	425.00
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Total Net Amount	£ 425.00
VAT @ 20.00%	£ 85.00
Invoice Total	£ 510.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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Sort Code:	20-17-19

DEBIT/CREDIT CARD

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Search Professionals

Search Professionals Ltd
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: 009560
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Peter Noble

Service Provided (See attached Summary)

Conservatories

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

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

Omega Lifestyle
Omega House, Morley Way
PE27 8OW
Peterborough

Invoice No: 009559
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By John Coleridge

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

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 27/02/2013

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

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

INVOICE

NGPS Ltd
49 Evering Avenue
Dorset
Poole
BH12 4JF

Invoice No: 009558
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Nick Good

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 27/02/2013

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

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

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

Invoice No: 009557
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

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 27/02/2013

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

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

Invoice No: 009556
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

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
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 27/02/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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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: 009555
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Tracey McKay

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 27/02/2013

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: 009554
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By **Chris Jay**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 12 Lead @ £ 35.00 420.00

Total Net Amount **£ 420.00**
VAT @ 20.00% **£ 84.00**
Invoice Total £ 504.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009553
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By John Cooper

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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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 27/02/2013

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: 009552
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Steve Jarrold

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

Double Glazing

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

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

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Payment Methods

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BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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Company Reg: 6625017

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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: 009551
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By James Lambert

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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CB11 3AQ
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INVOICE

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

Normanton
WF6 1BB

Invoice No: 009550
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By **Paul Simmons Michael Brennan**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 30.00 90.00

Double Glazing

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

Total Net Amount **£ 150.00**
VAT @ 20.00% **£ 30.00**
Invoice Total £ 180.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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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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: 009549
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Service Provided (See attached Summary)

SolarPanels

PV 8 Lead @ £ 38.00

304.00

Total Net Amount **£ 304.00**
VAT @ 20.00% **£ 60.80**
Invoice Total £ 364.80

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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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Search Professionals Ltd
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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

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

Invoice No: 009548
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By David Elias

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 33.00 33.00

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 27.00 27.00

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 27/02/2013

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

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: 009547
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 42.00 168.00

Double Glazing

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

Total Net Amount **£ 206.00**
VAT @ 20.00% **£ 41.20**
Invoice Total £ 247.20

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009546
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Service Provided (See attached Summary)

SolarPanels

PV 3 Lead @ £ 40.00

120.00

Total Net Amount **£ 120.00**
VAT @ 20.00% **£ 24.00**
Invoice Total £ 144.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009545
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Nick Hewitson

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 6 Lead @ £ 35.00 210.00

Total Net Amount **£ 385.00**
VAT @ 20.00% **£ 77.00**
Invoice Total £ 462.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009544
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

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

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 40.00 160.00

Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00

Double Glazing

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

Total Net Amount **£ 215.00**
VAT @ 20.00% **£ 43.00**
Invoice Total £ 258.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009543
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Matthew Rickard PO 012651

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply Only- 2 Units Plus 7 Lead @ £ 7.50 52.50

Total Net Amount **£ 52.50**
VAT @ 20.00% **£ 10.50**
Invoice Total £ 63.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009542
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Matthew Hannant

Service Provided (See attached Summary)

SolarPanels

Thermal	1	Lead	@	£ 25.00	25.00
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Total Net Amount	£ 25.00
VAT @ 20.00%	£ 5.00
Invoice Total	£ 30.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009541
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By James Martin

Service Provided (See attached Summary)

Double Glazing	
UPVC - Supply And Fit - 2 Units 2 Lead @ £ 35.00	70.00
Double Glazing	
UPVC - Supply And Fit - 3 Units Plus 11 Lead @ £ 35.00	385.00
Double Glazing	
UPVC - Supply And Fit - 1 Unit 3 Lead @ £ 35.00	105.00

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 27/02/2013

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

Conservatech
24 Riccat Lane
Herts
Stevenage
SG1 3XY

Invoice No: 009540
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Anthony Pinchen

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
Invoice Total	£ 48.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009539
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Trevor Waller

Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 38.00	76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

City Financial Planning
3 Princes Buildings, George Street
Avon
Bath
BA1 2ED

Invoice No: 009538
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Stuart Davis

Service Provided (See attached Summary)

Financial Advice

Financial Advice	1	Lead	@	£ 55.00	55.00
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Total Net Amount	£ 55.00
VAT @ 20.00%	£ 11.00
Invoice Total	£ 66.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009537
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Service Provided (See attached Summary)

Conservatories

UPVC-Supply Only	5	Lead	@	£ 15.00	75.00
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Total Net Amount	£ 75.00
VAT @ 20.00%	£ 15.00
Invoice Total	£ 90.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009536
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Kathy Loughrey

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

Double Glazing

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

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 27/02/2013

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

Bartholomew Hawkins Ltd
19 Redbrook Road
Gwent
Newport
NP20 5AA

Invoice No: 009535
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Darren Gardner

Service Provided (See attached Summary)

Financial Advice

Financial Advice	2	Lead	@	£ 47.50	95.00
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Total Net Amount	£ 95.00
VAT @ 20.00%	£ 19.00
Invoice Total	£ 114.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

Asset Monitoring Solutions Group UK Ltd
Unit 8 Gamma, Masterlord Office Village, Ransome Euorpoa
Suffolk
Ipswich
IP3 9SX

Invoice No: 009534
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Antony McCallum

Service Provided (See attached Summary)

Vehicle Tracking

Tracking	15	Lead	@	£ 32.00	480.00
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Total Net Amount	£ 480.00
VAT @ 20.00%	£ 96.00
Invoice Total	£ 576.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009533
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Anglian Solar

Service Provided (See attached Summary)

SolarPanels

PV 10 Lead @ £ 30.00

300.00

Total Net Amount **£ 300.00**
VAT @ 20.00% **£ 60.00**
Invoice Total £ 360.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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: 009532
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By Paul Cushing

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

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

Invoice No: 009531
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By John Barnett

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 27/02/2013

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: 009530
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By **Dean Bliss**

Service Provided (See attached Summary)

SolarPanels	
PV 5 Lead @ £ 22.00	110.00
SolarPanels	
PV and Thermal 1 Lead @ £ 22.00	22.00

Total Net Amount	£ 132.00
VAT @ 20.00%	£ 26.40
Invoice Total	£ 158.40

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013

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

AB Conservatories
12 Selborne Walk
Hampshire
Tadley
RG26 4JU

Invoice No: 009529
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Order Placed By **Andy Brown**

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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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 27/02/2013

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

4Seasons Conservatories
Unit 25, Hainault Works, Hainault Road

Little Heath
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 009528
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	7	Lead	@	£ 35.00	245.00
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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 27/02/2013

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: 009527
Invoice Date: 13/02/2013
Invoice Due Date: 23/02/2013

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 27/02/2013

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