		Coproh	Drofoccionale
		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey	y Centre
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fa	k: 0870 138 4114
Safe Style UK Style House, 14 Eld	Ion Place	Invoice No:	009571
•		Invoice Date:	13/02/2013
Bradford BD1 3AZ		Invoice Due Date:	23/02/2013
Order Placed By	Daniel Cooper Smart		
	Service Pr (See attached) Double Glazing UPVC - Supply And Fit - 3 Units Plus		740.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 740.00 £ 148.00 £ 888.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information pur 7/02/2013	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
	63880427		
Account Number: Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Wind and Solar Powe Unit 4, Drill Hall	er Ltd	Invoice No:	009570
Yorkshire Ilkley		Invoice Date:	13/02/2013
LS29 8EZ		Invoice Due Date:	23/02/2013
Order Placed By	Paul Smith		
	Service Prov (See attached Su		
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purpo 02/2013	oses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals 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:	009569
Road 1, Winsford Industrial Estate Cheshire	Invoice Date:	13/02/2013
Winsford CW7 3PZ	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 Double Glazing 50.00 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 DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search Professionals Ltd Business & Technology Shire Hill Saffron Walden, Essex	
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax:	0870 138 4114
INVOICE			
The Financial Partnersh 310 Halifax Road, Hove		Invoice No:	009568
West Yorkshire Brighouse		Invoice Date:	13/02/2013
HD6 2PB		Invoice Due Date:	23/02/2013
Order Placed By S	ean Larner		
		Provided ad Summary)	
		47.50	47.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUSTOI immediately after 27/02		ourposes only. The amount will be colle	ected by Direct Debit on or
	Payment	Methods	
Cheques Payable to: Sea	arch Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrange	anavment
Account Number:	63880427	Flease call us to allalige	e 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 TFD (Scotland) Ltd T/A Dalmatian Windows Invoice No: 009567 2 Rennie Place East Kilbride Invoice Date: 13/02/2013 **College Milton** E74 SHO 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 **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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Sunview Conservatory Specialists Ltd Invoice No: 009566 The Old Police Station, Wharncliffe Road Derbyshire Invoice Date: 13/02/2013 llkeston DE7 5ED 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 **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 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			
Sunrise Home Impr 24A Station Lane	ovements	Invoice No:	009565
		Invoice Date:	13/02/2013
Hornchurch RM12 5NJ		Invoice Due Date:	23/02/2013
Order Placed By	Chris Davies		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 2		70.00
		Total Net Amount	£ 70.00
		VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purp 7/02/2013	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARE	n an
Account name:	Search Professionals Ltd	Please call us to arran	-
Account Number: Sort Code:	63880427 20.17.10		
Son Code:	20-17-19		

		Search I	Professionals
INVOICE		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
Solar Renewable Energy Lto 250 Main Street, Shadwell	1	Invoice No:	009564
Yorkshire		Invoice Date:	13/02/2013
Leeds LS17 8LB		Invoice Due Date:	23/02/2013
Order Placed By David	Hyde		
	Service Provided (See attached Summary)		
	blar Panels / 1 Lead @ £34.00		34.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 34.00 £ 6.80 £ 40.80
DIRECT DEBIT CUSTOMER immediately after 27/02/2013	S: This invoice is for information purposes only 3	. The amount will be coll	ected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search I BACS	Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Se Account Number: 63	earch Professionals Ltd 880427 -17-19	Please call us to arrang	e payment
Company Reg: 66	25017	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			
RNR Solar Ltd Unit 1a Lakeside Bus	siness Village	Invoice No:	009563
		Invoice Date:	13/02/2013
Grays RM16 6EW		Invoice Due Date:	23/02/2013
Order Placed By	Jeff Bennett		
	Service Prov (See attached Su		
	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	OMERS: This invoice is for information purpo 02/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Metl	nods	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	20-17-19		

				Search	Professionals
INVOICE				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE					
Pitney Bowes Ltd (PO number 960005	3809),The Pinnacles			Invoice No:	009562
Essex Harlow				Invoice Date:	13/02/2013
CM19 5BD				Invoice Due Date:	23/02/2013
Order Placed By	Mark Seton				
	Franking Machines	Service I (See attache			
	•	Lead @	£ 22.00		374.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 374.00 £ 74.80 £ 448.80
DIRECT DEBIT CUS immediately after 2	TOMERS: This invoice is for i 7/02/2013	nformation p	ourposes only	. The amount will be co	llected by Direct Debit on or
		Payment	Methods		
Cheques Payable to: BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
	Search Professionals Ltd			Please call us to arrang	
Account name: Account Number:	63880427				
	63880427 20-17-19				

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Phantom Ltd 149 Broadstone Road	d		Invoice No:	009561
Cheshire Stockport			Invoice Date:	13/02/2013
SK5 7GA			Invoice Due Date:	23/02/2013
Order Placed By	Steve Cherry			
	(See	ervice Provided attached Summary)		
	Vehicle Tracking Tracking 17 Lead @ £	25.00		425.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 425.00 £ 85.00 £ 510.00
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for inform 02/2013	nation purposes only.	. The amount will be co	llected by Direct Debit on or
		ayment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
Company Reg:	6625017		VAT No:	982 9788 38

			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Peter Noble 14 Lakeside Road			Invoice No:	009560
Dorset Poole			Invoice Date:	13/02/2013
BH13 6LR			Invoice Due Date:	23/02/2013
Order Placed By	Peter Noble			
	(See attach	Provided ed Summary)		
	Conservatories UPVC-Supply And Fit 3 Lead @	£ 40.00		120.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information /02/2013	purposes only	. The amount will be co	llected by Direct Debit on or
Charwan Devekla ta		t Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	je 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: 009559 Omega House, Morley Way **PE27 80W** Invoice Date: 13/02/2013 Peterborough 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 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
INVOICE			
NGPS Ltd 49 Evering Avenue		Invoice No:	009558
Dorset Poole		Invoice Date:	13/02/2013
BH12 4JF		Invoice Due Date:	23/02/2013
Order Placed By	Nick Good		
	Service Provided (See attached Summar	v)	
	SolarPanels PV 2 Lead @ £ 38.00	,,	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 27/0	OMERS: This invoice is for information purposes on 02/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	20-17-19		

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Next Generation Plastics Ltd** Invoice No: 009557 The Skill Centre, Limberline Spur, Hilsea Invoice Date: 13/02/2013 Hants Portsmouth Invoice Due Date: PO3 5LF 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ		
INVOICE				Tel: 01799 523303 Fax:	0870 138 4114
Lodgewood Conservatories	s Ltd			Invoice No:	009556
67B Church Road East Sussex				Invoice Date:	13/02/2013
St Leaonards on Sea TN37 6EE				Invoice Due Date:	23/02/2013
Order Placed By David	l Davies				
	onservatories	Service I (See attache	Provided ed Summary)		
-		Lead @	£ 35.00		35.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTOMER immediately after 27/02/2013		nformation p	ourposes only.	The amount will be colle	ected by Direct Debit on or
		Payment	Methods		
Cheques Payable to: Search BACS	Professionals Ltd	•		DEBIT/CREDIT CARD	
Account Number: 63	earch Professionals Ltd 3880427 0-17-19			Please call us to arrange	e payment
Company Reg: 66	625017			VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ıy Centre x
Living Rooms Home		Invoice No:	009555
Unit 1 warren Aveni Hampshire	ue Industrial Estate, Warren Avenue	Invoice Date:	13/02/2013
Southsea			
PO4 8PY		Invoice Due Date:	23/02/2013
Order Placed By	Тгасеу МсКау		
	Service Prov (See attached Sur		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3	Lead @ £ 35.00	105.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purpo //02/2013	eses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: BACS	Search Professionals Ltd		
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARE Please call us to arran	
Account Number:	63880427		3
Sort Code:	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	ology Centre
KBBC	iver Tradium Fatata	Invoice No:	009554
19 Fairways, New R Hertfordshire	Iver Traung Estate	Invoice Date:	13/02/2013
Broxbourne EN8 0NJ		Invoice Due Date:	23/02/2013
Order Placed By	Chris Jay		
	(See attach	Provided ed Summary)	
	Conservatories UPVC-Supply And Fit 12 Lead	@ £ 35.00	420.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 420.00 £ 84.00 £ 504.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information 7/02/2013	purposes only. The amount will be	collected by Direct Debit on or
		t Methods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CA	
Account name:	Search Professionals Ltd	Please call us to ar	
Account Number: Sort Code:	63880427 20-17-19		
	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
Just Conservatories	5	Invoice No:	009553
15 Broadway Flintshire		Invoice Date:	13/02/2013
Quay CHS 4LR		Invoice Due Date:	23/02/2013
Order Placed By	John Cooper		
	Service Pro (See attached S		
	Conservatories UPVC-Supply And Fit 3 Lead @ £	2 35.00	105.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purp 7/02/2013	ooses only. The amount will be co	llected by Direct Debit on or
Ohanna Davahla tau	Payment Met	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Jarrolds Invoice No: 009552 179 Brunswick Road Suffolk Invoice Date: 13/02/2013 lpswich IP4 4DB Invoice Due Date: 23/02/2013 Order Placed By Steve Jarrold Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 70.00 VAT @ 20.00% £ 14.00 Invoice Total £ 84.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/02/2013 **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: 009551 76 Attwood Street, Lye West Midlands Invoice Date: 13/02/2013 Stourbridge DY9 8RY 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 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 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: 009550 Unit 5, Woodhouse Business Centre, Wakefield Rd Invoice Date: 13/02/2013 Normanton Invoice Due Date: WF6 1BB 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 **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code:

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
Green Energy Power S 3 Central Avenue	Solutions Ltd	Invoice No:	009549
		Invoice Date:	13/02/2013
Worksop S80 1EJ		Invoice Due Date:	23/02/2013
Order Placed By	Kelly Wiltshire		
	Service Provid (See attached Sum		
	SolarPanels PV 8 Lead @ £ 38.00		304.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 304.00 £ 60.80 £ 364.80
DIRECT DEBIT CUSTO	DMERS: This invoice is for information purpos 12/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: Se 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	
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** Invoice No: 009548 Unit B5, Phoenix Industrial Estate, Rosslyn Crescent Middx Invoice Date: 13/02/2013 Harrow HA1 2SP 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 **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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **G2S Group Limited** Invoice No: 009547 Unit 5 The Woodford Centre, Lysander Way Invoice Date: 13/02/2013 Old Sarum Invoice Due Date: SP4 6BU 23/02/2013 Order Placed By **Rob Strippel** 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Finesse Energy 1-2 Brooklyn Cottage	e, Portsmouth Rd	Invoice No:	009546
Southampton		Invoice Date:	13/02/2013
SO31 8EP		Invoice Due Date:	23/02/2013
Order Placed By	Michael Hibberd		
	Service Provi (See attached Sun		
	SolarPanels PV 3 Lead @ £ 40.00		120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUST immediately after 27	TOMERS: This invoice is for information purpo /02/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Extra Windows Invoice No: 009545 Foxton Lodge, Polhill Lane, Harrietsham Invoice Date: 13/02/2013 Kent Maidstone Invoice Due Date: ME17 1LG 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 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 Minerva Way, Brunel Road	Invoice No:	009544
Devon Newton Abbot	Invoice Date:	13/02/2013
TQ12 4PJ	Invoice Due Date:	23/02/2013

Order Placed By Eleanor Dann/Cliff Hancock

		Provided ed Summary)		
	Conservatories	eu eumaij)		
	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 @ 00.000/	£ 43.00
			VAT @ 20.00%	£ 43.00
	OMERS: This invoice is for information	purposes on	Invoice Total	£ 258.00
	/02/2013		Invoice Total	£ 258.00
immediately after 27	/02/2013	purposes on t Methods	Invoice Total	£ 258.00
immediately after 27	/02/2013 Paymen		Invoice Total	£ 258.00 lected by Direct Debit on or
immediately after 27	/02/2013 Paymen		Invoice Total y. The amount will be col	£ 258.00 lected by Direct Debit on or
immediately after 27, Cheques Payable to: : BACS	/02/2013 Paymen Search Professionals Ltd		Invoice Total y. The amount will be col DEBIT/CREDIT CARD	£ 258.00 lected by Direct Debit on or
immediately after 27, Cheques Payable to: 3 BACS Account name:	V02/2013 Payment Search Professionals Ltd Search Professionals Ltd		Invoice Total y. The amount will be col DEBIT/CREDIT CARD	£ 258.00 lected by Direct Debit on or

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20-17-19		
63880427		- · ·
Search Professionals Ltd		
	DEBIT/CREDIT CARD	
	nous	
Deverent Met	h - d -	
	oses only. The amount will be co	llected by Direct Debit on or
		£ 10.50 £ 63.00
	Total Net Amount	£ 52.50 £ 10.50
		02.00
	ad @ £750	52.50
	immary)	
Matthew Rickard PO 012651		
	Invoice Due Date:	23/02/2013
	Invoice Date:	13/02/2013
Carton Road	Invoice No:	009543
	Tel: 01799 523303 Fax	k: 0870 138 4114
	CB11 3AQ	
		<u> </u>
	Business & Technolog	y Centre
	Service Prov (See attached Su Double Glazing UPVC - Supply Only- 2 Units Plus 7 Let STOMERS: This invoice is for information purp 7/02/2013 Payment Met Search Professionals Ltd Search Professionals Ltd	Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fai Invoice No: Invoice Date: Invoice Due Date: Matthew Rickard PO 012651 Service Provided (See attached Summary) Double Glazing UPVC - Supply Only- 2 Units Plus 7 Lead @ £ 7.50 Total Net Amount VAT @ 20.00% Invoice Total STOMERS: This invoice is for information purposes only. The amount will be co 7/02/2013 Payment Methods : Search Professionals Ltd DEBIT/CREDIT CARD

			Search Professionals Lto Business & Technology Shire Hill Saffron Walden, Essex	-
			CB11 3AQ	
			Tel: 01799 523303 Fax:	0870 138 4114
INVOICE				
Domestic and General Energy House, Magnis Wo	orks, Poman Pd		Invoice No:	009542
Herefordshire	orks, Koman Ku		Invoice Date:	13/02/2013
HR4 9QR			Invoice Due Date:	23/02/2013
Order Placed By Mate	thew Hannant			
		Service Provided		
		(See attached Summary)		
	SolarPanels			25.00
	Thermal 1 Lead @	£ 25.00		25.00
			Total Net Amount	£ 25.00
			VAT @ 20.00% Invoice Total	£ 5.00 £ 30.00
DIRECT DEBIT CUSTOME immediately after 27/02/20		nformation purposes only	. The amount will be colle	ected by Direct Debit on or
		Payment Methods		
Cheques Payable to: Searc	ch Professionals Ltd			
BACS	Or such Desfansion 1 111		DEBIT/CREDIT CARD	
	Search Professionals Ltd 63880427		Please call us to arrange	e payment
	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

Crystal Unit 1, King George Close	Invoice No:	009541
Essex Romford	Invoice Date:	13/02/2013
RM7 7PN	Invoice Due Date:	23/02/2013

Order Placed By James Martin

	Sarvica	Provided		
	(See attache		()	
	Double Glazing	eu ounnai	()	
	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 L	_ead @	£ 35.00	105.00
			Total Net Amount	£ 560.00
			VAT @ 20.00%	£ 112.00
			VAI @ 20.0078	
DIRECT DEBIT CUST	OMERS: This invoice is for information	purposes o	Invoice Total	£ 672.00
			Invoice Total	£ 672.00
immediately after 27/	/02/2013	purposes o	Invoice Total	£ 672.00
immediately after 27/	02/2013 Payment		Invoice Total	£ 672.00 llected by Direct Debit on or
immediately after 27/ Cheques Payable to: S	02/2013 Payment		Invoice Total	£ 672.00 llected by Direct Debit on or
immediately after 27/ Cheques Payable to: S BACS Account name: Account Number:	Payment Search Professionals Ltd Search Professionals Ltd 63880427		Invoice Total only. The amount will be co DEBIT/CREDIT CARD	£ 672.00 llected by Direct Debit on or
immediately after 27/ Cheques Payable to: S BACS Account name:	Payment Search Professionals Ltd Search Professionals Ltd		Invoice Total only. The amount will be co DEBIT/CREDIT CARD	£ 672.00 llected by Direct Debit on or

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fat	y Centre
Conservatech		Invoice No:	009540
24 Riccat Lane Herts		Invoice Date:	13/02/2013
Stevenage SG1 3XY		Invoice Due Date:	23/02/2013
Order Placed By	Anthony Pinchen		
	Service Provide (See attached Sumr Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 40	.00	40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 7/02/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
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		30 pajmont
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals L Business & Technology Shire Hill	
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Coastal Communication 25 Beacon Way	ns & Solar PV	Invoice No:	009539
West Sussex Littlehampton		Invoice Date:	13/02/2013
BN17 6QS		Invoice Due Date:	23/02/2013
Order Placed By T	revor Waller		
	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 CUSTOR immediately after 27/02	MERS: This invoice is for information purp /2013	oses only. The amount will be col	lected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
City Financial Plan 3 Princes Buildings		Invoice No:	009538	
Avon Bath		Invoice Date:	13/02/2013	
Bath BA1 2ED		Invoice Due Date:	23/02/2013	
Order Placed By	Stuart Davis			
	Service Provide (See attached Summ Financial Advice			
	Financial Advice 1 Lead @ £ 55.00		55.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 55.00 £ 11.00 £ 66.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes 7/02/2013	s only. The amount will be co	llected by Direct Debit on or	
	Payment Methods	S		
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	

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					Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	/ Centre		
INVOICE					Tel: 01799 523303 Fax	: 0870 138 4114
Centurion DIY Conserva					Invoice No:	009537
· ·	entre, works koau				Invoice Date:	13/02/2013
Letchworth SG6 1FH					Invoice Due Date:	23/02/2013
Order Placed By Ju	ılie					
	Conservatories			e Provided ned Summary)		
		5 Lead	@	£ 15.00		75.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 75.00 £ 15.00 £ 90.00
DIRECT DEBIT CUSTOM immediately after 27/02/		or informa	tion	purposes only	. The amount will be col	lected by Direct Debit on or
		Pay	mer	nt Methods		
Cheques Payable to: Sea BACS	arch Protessionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals I 63880427 20-17-19	Ltd			Please call us to arrang	
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: 009536 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 13/02/2013 Kent Maidstone Invoice Due Date: ML15 6RX 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 **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	
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE					
Bartholomew Hawki 19 Redbrook Road	ns Ltd		Invoice No:	009535	
Gwent			Invoice Date:	13/02/2013	
Newport NP20 5AA			Invoice Due Date:	23/02/2013	
Order Placed By	Darren Gardner				
	(Se	Service Provided ee attached Summary)			
	Financial Advice Financial Advice 2 Lead	@ £ 47.50		95.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 95.00 £ 19.00 £ 114.00	
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for info //02/2013	rmation purposes onl	y. The amount will be co	llected by Direct Debit on or	
		Payment Methods			
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	ge payment	
Company Reg:	6625017		VAT No:	982 9788 38	

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
	lutions Group UK Ltd	Invoice No:	009534
Unit 8 Gamma, Maste Suffolk	erlord Office Village, Ransome Euorpoa	Invoice Date:	13/02/2013
lpswich IP3 9SX		Invoice Due Date:	23/02/2013
Order Placed By	Antony McCallum		
	Service Provide (See attached Summ Vehicle Tracking		
	Tracking 15 Lead @ £ 32.00		480.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 480.00 £ 96.00 £ 576.00
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purposes 02/2013	s only. The amount will be col	llected by Direct Debit on or
	Payment Methods	s	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE				
Anglian Window Ltd		Invoice No:	009533	
PO Box 65 Anson Rd Norfolk		Invoice Date:	13/02/2013	
Norwich NR66EJ		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 VAT @ 20.00% Invoice Total	£ 300.00 £ 60.00 £ 360.00	
DIRECT DEBIT CUST immediately after 27/0	OMERS: This invoice is for information purposes of 02/2013	nly. The amount will be co	llected by Direct Debit on or	
Chaguag Davable to: 0	Payment Methods			
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		
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INTOIOL			
Ambiance Home Im 4 Broad Street	provements	Invoice No:	009532
Lincs		Invoice Date:	13/02/2013
Stamford PE9 1PB		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 VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes on 7/02/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Advanced Glazing S		Invoice No:	009531
Unit 4a Folkes Farm Essex	, Farm Lane	Invoice Date:	13/02/2013
Upminster RM14 1TH		Invoice Due Date:	23/02/2013
Order Placed By	John Barnett		
	Service Provided (See attached Summar		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead	@ £35.00	105.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purposes (/02/2013	only. The amount will be col	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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Absolute Solar Ltd Invoice No: 009530 7-8 Wanstead Park, Wanstead Road Leicestershire Invoice Date: 13/02/2013 Leicester Invoice Due Date: LE3 1TR 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 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 6625017 VAT No: 982 9788 38 Company Reg:

			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE			Tel: 01799 523303 Fax	c: 0870 138 4114
AB Conservatories 12 Selborne Walk			Invoice No:	009529
Hampshire Tadley			Invoice Date:	13/02/2013
RG26 4JU			Invoice Due Date:	23/02/2013
Order Placed By	Andy Brown			
		e Provided ned Summary)		
		@ £ 35.00		105.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information /02/2013	purposes only	. The amount will be co	llected by Direct Debit on or
Chaquas Payabla ta:	Paymer Search Professionals Ltd	nt Methods		
BACS	Search FIDESSIDIIAIS LU		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	ge payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fay	y Centre
4Seasons Converv	atoria	Invoice No:	009528
	lorks, Hainault Road	Invoice No.	009526
Little Heath		Invoice Date:	13/02/2013
RM6 5ST		Invoice Due Date:	23/02/2013
Order Placed By	Leslie Styles		
	Service Provided (See attached Summa		
	Conservatories UPVC-Supply And Fit 7 Lead @ £ 35.0	0	245.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 245.00 £ 49.00 £ 294.00
DIRECT DEBIT CU immediately after 2	STOMERS: This invoice is for information purposes 27/02/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
	: Search Professionals Ltd		
Cheques Payable to BACS Account name:		DEBIT/CREDIT CARD Please call us to arran	
BACS Account name: Account Number:	s: Search Professionals Ltd Search Professionals Ltd 63880427		
BACS Account name:	: Search Professionals Ltd Search Professionals Ltd		

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		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	y Centre
1st Class Windows 5 Moorfield street		Invoice No:	009527
		Invoice Date:	13/02/2013
Hereford HR4 9JL		Invoice Due Date:	23/02/2013
Order Placed By	Richard Davies		
	Service Provi (See attached Sur Double Glazing		
	•	_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 purpo 7/02/2013	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 CARE	, ,
Account name:	Search Professionals Ltd	Please call us to arran	
			5-1-9 ····
Account Number:	63880427		
	63880427 20-17-19		