

## Search Professionals

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

### INVOICE

Sunset Windows Ltd  
1 Halsgrove Units, Tiverton Business Park, Lower Moorway  
Devon  
Tiverton  
EX16 6FR

Invoice No: 009610  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By David Hawkins

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

##### Double Glazing

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

Total Net Amount **£ 118.00**  
VAT @ 20.00% **£ 23.60**  
**Invoice Total £ 141.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Trade Frames (Oldham) Ltd  
Unit 2 Crompton Street  
Oldham  
Chadderton  
OL9 9ET

Invoice No: 009609  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Derek Whyllie

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

##### Double Glazing

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

Total Net Amount **£ 202.00**  
VAT @ 20.00% **£ 40.40**  
**Invoice Total £ 242.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013**

#### 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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Shire Hill  
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### INVOICE

The Window Company  
Unit 1, Church View Ind Park, Church Street  
Notts  
Basford  
NG6 0GA

Invoice No: 009608  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By John Sandhu

#### 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 06/03/2013**

#### 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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Shire Hill  
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### INVOICE

The Solar Installer  
Unit 3, Newport Business Park, New Bridge Road  
Cheshire  
Ellesmere Port  
CH65 4LZ

Invoice No: 009607  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Stephen Campbell

#### Service Provided (See attached Summary)

##### SolarPanels

|         |   |      |   |         |       |
|---------|---|------|---|---------|-------|
| Thermal | 1 | Lead | @ | £ 30.00 | 30.00 |
|---------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 30.00        |
| VAT @ 20.00%         | £ 6.00         |
| <b>Invoice Total</b> | <b>£ 36.00</b> |

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

Sunrise Windows (Plymouth) Ltd  
Unit 7, 21 - 25 Market Rd, Plympton  
Hants  
Plymouth  
PL7 1QW

Invoice No: 009606  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Ross Dent

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Stormseal U.K. Ltd  
Pinfold Street  
West Midlands  
Darlaston  
WS10 8SY

Invoice No: 009605  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Tony Fellone

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |        |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 9 | Lead | @ | £ 35.00 | 315.00 |
|---------------------|---|------|---|---------|--------|

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | £ 315.00        |
| VAT @ 20.00%         | £ 63.00         |
| <b>Invoice Total</b> | <b>£ 378.00</b> |

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Solar Star Power Ltd  
16 Parker Court, Dyson Way, Staffordshire Technology Park  
Staffordshire  
Stafford  
ST18 0WP

Invoice No: 009604  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Rodger Mann

#### Service Provided (See attached Summary)

| SolarPanels         |        |
|---------------------|--------|
| PV 3 Lead @ £ 38.00 | 114.00 |

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

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

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Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Solar Roof Installations Ltd  
16 West Drive  
Surrey  
Cheam  
SM2 7NA

Invoice No: 009603  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Kean Menzies

#### 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  
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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### INVOICE

Solar Renewable Ltd  
1 Clements Court, Clements Lane  
Essex  
Ilford  
IG1 2QY

Invoice No: 009602  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Solar Renewable Ltd

#### Service Provided (See attached Summary)

##### SolarPanels

PV 12 Lead @ £ 38.00

456.00

Total Net Amount **£ 456.00**  
VAT @ 20.00% **£ 91.20**  
**Invoice Total £ 547.20**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                      009601  
Invoice Date:                    20/02/2013  
Invoice Due Date:               02/03/2013

#### 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 06/03/2013**

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

Quality Direct  
Greenacres Yard, Stoney Lane

Ashmore Green  
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 009600  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

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

Total Net Amount **£ 160.00**  
VAT @ 20.00% **£ 32.00**  
**Invoice Total £ 192.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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

Prosperity IFA  
2 Old Bank Chambers, The Cross  
East Sussex  
Crowborough  
TN6 2TT

Invoice No: 009599  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Simon Munday

#### Service Provided (See attached Summary)

##### Financial Advice

|                  |   |      |   |         |       |
|------------------|---|------|---|---------|-------|
| Financial Advice | 1 | Lead | @ | £ 47.50 | 47.50 |
|------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 47.50        |
| VAT @ 20.00%         | £ 9.50         |
| <b>Invoice Total</b> | <b>£ 57.00</b> |

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Opal Wealth Management Ltd  
38 Waterloo Road  
Staffs  
Wolverhampton  
WV1 4BL

Invoice No: 009598  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Gary Stanfield

#### Service Provided (See attached Summary)

##### Financial Advice

|                  |   |      |   |         |       |
|------------------|---|------|---|---------|-------|
| Financial Advice | 1 | Lead | @ | £ 47.50 | 47.50 |
|------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 47.50        |
| VAT @ 20.00%         | £ 9.50         |
| <b>Invoice Total</b> | <b>£ 57.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 009597  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### Service Provided (See attached Summary)

|                    |    |      |           |        |
|--------------------|----|------|-----------|--------|
| <b>SolarPanels</b> |    |      |           |        |
| PV                 | 11 | Lead | @ £ 20.00 | 220.00 |
| <b>SolarPanels</b> |    |      |           |        |
| Thermal            | 1  | Lead | @ £ 20.00 | 20.00  |
| <b>SolarPanels</b> |    |      |           |        |
| PV and Thermal     | 2  | Lead | @ £ 20.00 | 40.00  |

Total Net Amount **£ 280.00**  
VAT @ 20.00% **£ 56.00**  
**Invoice Total £ 336.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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

My Planet UK Ltd  
Unit 20 Fairways, New River Trading Est

Broxbourne  
EN8 0NL

Order Placed By Steve Armstrong

Invoice No: 009596  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### Service Provided (See attached Summary)

##### SolarPanels

PV 26 Lead @ £ 35.00

910.00

Total Net Amount **£ 910.00**  
VAT @ 20.00% **£ 182.00**  
**Invoice Total £ 1092.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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

Leekes Ltd (Bilston)  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Marie Smith

Invoice No: 009595  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 40.00 80.00

##### Double Glazing

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

Total Net Amount **£ 118.00**  
VAT @ 20.00% **£ 23.60**  
**Invoice Total £ 141.60**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Jonathan Briggs

Invoice No: 009594  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### 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 @ £ 38.00 38.00

Total Net Amount **£ 198.00**  
VAT @ 20.00% **£ 39.60**  
**Invoice Total £ 237.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013**

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

### INVOICE

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Gareth Short

Invoice No: 009593  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 38.00 76.00

##### Double Glazing

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

Total Net Amount **£ 114.00**  
VAT @ 20.00% **£ 22.80**  
**Invoice Total £ 136.80**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Hunter Group Scotland Ltd  
2 Kellofoot Cottage  
Dumfriesshire  
Kirkconnel  
DG4 6JS

Invoice No: 009592  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Stephen Murphy

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |       |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 1 | Lead | @ | £ 40.00 | 40.00 |
|---------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 40.00        |
| VAT @ 20.00%         | £ 8.00         |
| <b>Invoice Total</b> | <b>£ 48.00</b> |

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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CB11 3AQ  
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### INVOICE

Horizon Renewable Energy Ltd  
Maxim Business Park, Eurocentral

Motherwell  
ML1 4WR

Order Placed By Gary McMillan

Invoice No: 009591  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### Service Provided (See attached Summary)

|                     |        |
|---------------------|--------|
| <b>SolarPanels</b>  |        |
| PV 3 Lead @ £ 35.00 | 105.00 |

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | <b>£ 105.00</b> |
| VAT @ 20.00%         | <b>£ 21.00</b>  |
| <b>Invoice Total</b> | <b>£ 126.00</b> |

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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### INVOICE

Hassie Electrical Ltd  
16 Maes Y Wawr  
Swansea  
Birchgrove  
SA7 0HL

Invoice No: 009590  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By David Hassett

#### 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 06/03/2013

#### 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

Greenscape Energy Ltd  
5 Shelley Street  
Suffolk  
Ipswich  
IP2 8DT

Invoice No: 009589  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Nigel Watson

#### 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 06/03/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Green Eco Supplies Ltd  
Orwell House, Orwell Court, Hurricane Way  
Essex  
Wickford  
SS11 8YJ

Invoice No: 009588  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Paul Fryer

#### Service Provided (See attached Summary)

|                     |        |
|---------------------|--------|
| <b>SolarPanels</b>  |        |
| PV 6 Lead @ £ 38.00 | 228.00 |

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | <b>£ 228.00</b> |
| VAT @ 20.00%         | <b>£ 45.60</b>  |
| <b>Invoice Total</b> | <b>£ 273.60</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Forever Green Renewables Ltd  
Middle Stanley  
Gloucs  
Cheltenham  
GL54 5HE

Invoice No: 009587  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Ben Williams

#### Service Provided (See attached Summary)

|                     |        |
|---------------------|--------|
| <b>SolarPanels</b>  |        |
| PV 5 Lead @ £ 38.00 | 190.00 |

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

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Fenland Solar Ltd  
9 Saracen Business Park  
Peterborough  
Saracen Way  
PE1 5WS

Invoice No: 009586  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Alex Pugh

#### Service Provided (See attached Summary)

|                     |       |
|---------------------|-------|
| <b>SolarPanels</b>  |       |
| PV 2 Lead @ £ 38.00 | 76.00 |

|                      |                |
|----------------------|----------------|
| Total Net Amount     | <b>£ 76.00</b> |
| VAT @ 20.00%         | <b>£ 15.20</b> |
| <b>Invoice Total</b> | <b>£ 91.20</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Excel Home Improvements Ltd  
87 - 89 Sterte Avenue West  
Dorset  
Poole  
BH15 2AL

Invoice No: 009585  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Phillip Stevens

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |       |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 1 | Lead | @ | £ 42.00 | 42.00 |
|---------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 42.00        |
| VAT @ 20.00%         | £ 8.40         |
| <b>Invoice Total</b> | <b>£ 50.40</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Eurosolar Europe Ltd  
287-291 Talbot Road  
Manchester  
Stretford  
M32 0YA

Invoice No: 009584  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Sel Pino

#### 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 06/03/2013**

#### 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

Electricity For Free  
18B Wellington Road  
Glasgow  
Bishopbriggs  
G64 2SA

Invoice No: 009583  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

|                     |        |
|---------------------|--------|
| <b>SolarPanels</b>  |        |
| PV 4 Lead @ £ 30.00 | 120.00 |

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | <b>£ 120.00</b> |
| VAT @ 20.00%         | <b>£ 24.00</b>  |
| <b>Invoice Total</b> | <b>£ 144.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

**Ecoseal Ltd**  
Unit 18, Loomer Road Industrial Estate  
Staffordshire  
Chesterton  
ST5 7LB

Invoice No: 009582  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By **Chris Davies**

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013**

#### 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

Ecosave Insulation Ltd  
223 Dunbarton Road  
West Dunbartonshire  
Old Kilpatrick  
G60 5NB

Invoice No: 009581  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Barry Robertson

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 35.00

140.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013**

#### 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

Direct Windows 2U  
132-134 Great Ancoats Street

Manchester  
M4 6DE

Order Placed By Paul Swan

Invoice No: 009580  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### Service Provided (See attached Summary)

##### Double Glazing

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

Total Net Amount **£ 190.00**  
VAT @ 20.00% **£ 38.00**  
**Invoice Total £ 228.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013**

#### 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

Cornwall Finance & Investment Services  
Harlyn House, Bonython Road  
Cornwall  
Newquay  
TR7 3AW

Invoice No: 009579  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Mark Ridgment

#### Service Provided (See attached Summary)

##### Financial Advice

|                  |   |      |   |         |       |
|------------------|---|------|---|---------|-------|
| Financial Advice | 1 | Lead | @ | £ 47.50 | 47.50 |
|------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 47.50        |
| VAT @ 20.00%         | £ 9.50         |
| <b>Invoice Total</b> | <b>£ 57.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Conservatory Collections Ltd  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 009578  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Heather McFadyen

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |       |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 1 | Lead | @ | £ 42.00 | 42.00 |
|---------------------|---|------|---|---------|-------|

##### Conservatories

|                  |   |      |   |         |       |
|------------------|---|------|---|---------|-------|
| UPVC-Supply Only | 1 | Lead | @ | £ 17.50 | 17.50 |
|------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 59.50        |
| VAT @ 20.00%         | £ 11.90        |
| <b>Invoice Total</b> | <b>£ 71.40</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Conservatories Direct (Midland) Ltd  
8 Exchange Industrial Estate, Cross Street

Cannock  
WS11 0BW

Order Placed By Mark Searby

Invoice No: 009577  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

#### 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**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013**

#### 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

Claydon Microgeneration Ltd  
Claydon House, Edison Road  
Bucks  
Aylesbury  
HP19 8TE

Invoice No: 009576  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Alan Bates

#### Service Provided (See attached Summary)

|                     |        |
|---------------------|--------|
| <b>SolarPanels</b>  |        |
| PV 6 Lead @ £ 38.00 | 228.00 |

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | <b>£ 228.00</b> |
| VAT @ 20.00%         | <b>£ 45.60</b>  |
| <b>Invoice Total</b> | <b>£ 273.60</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Castle Windows & Conservatories Ltd  
Unit 2 Woodfield Road, Balby  
Yorkshire  
Doncaster  
DN4 8EP

Invoice No: 009575  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By James Deakin

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |       |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 1 | Lead | @ | £ 42.00 | 42.00 |
|---------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | £ 42.00        |
| VAT @ 20.00%         | £ 8.40         |
| <b>Invoice Total</b> | <b>£ 50.40</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Broadwater Conservatories Ltd  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 009574  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |        |
|---------------------|---|------|---|---------|--------|
| UPVC-Supply And Fit | 3 | Lead | @ | £ 40.00 | 120.00 |
|---------------------|---|------|---|---------|--------|

|                      |                 |
|----------------------|-----------------|
| Total Net Amount     | £ 120.00        |
| VAT @ 20.00%         | £ 24.00         |
| <b>Invoice Total</b> | <b>£ 144.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Affordable Energy Solutions  
13A Station Road  
Cardiff  
Llanishen  
CF14 5LS

Invoice No: 009573  
Invoice Date: 20/02/2013  
Invoice Due Date: 02/03/2013

Order Placed By Steve Maxwell

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 38.00

114.00

Total Net Amount **£ 114.00**  
VAT @ 20.00% **£ 22.80**  
**Invoice Total £ 136.80**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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

Adwalton Windows  
37 Newcastle Close, Drighlington

Bradford  
BD11 1DF

Order Placed By     Mike Andrews

Invoice No:                      009572  
Invoice Date:                    20/02/2013  
Invoice Due Date:               02/03/2013

#### Service Provided (See attached Summary)

##### Conservatories

|                     |   |      |   |         |       |
|---------------------|---|------|---|---------|-------|
| UPVC-Supply And Fit | 1 | Lead | @ | £ 35.00 | 35.00 |
|---------------------|---|------|---|---------|-------|

|                      |                |
|----------------------|----------------|
| Total Net Amount     | <b>£ 35.00</b> |
| VAT @ 20.00%         | <b>£ 7.00</b>  |
| <b>Invoice Total</b> | <b>£ 42.00</b> |

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013

#### 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