		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Wind and Solar Powe	r Ltd	Invoice No:	009657
Unit 4, Drill Hall Yorkshire		Invoice Date:	20/02/2013
likley LS29 8EZ		Invoice Due Date:	02/03/2013
Order Placed By	Paul Smith		
	Service Provide (See attached Sumr		
	SolarPanels PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUST immediately after 06/	OMERS: This invoice is for information purpose 03/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ds	
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 Road 1. Winsford Industrial Estate	Invoice No:	009656
Cheshire Winsford	Invoice Date:	20/02/2013
CW7 3PZ	Invoice Due Date:	02/03/2013

Order Placed By David Canham-Radley

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £28.00 28.00 SolarPanels PV 3 Lead @ £ 25.00 75.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 8 Lead @ £ 28.00 224.00 **Total Net Amount** £ 327.00 VAT @ 20.00% £ 65.40 Invoice Total £ 392.40 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 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 Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Unbeatable Conservatories Ltd** Invoice No: 009655 c/o Cootham Lea, Pulborough Road West Sussex Invoice Date: 20/02/2013 Cootham Invoice Due Date: 02/03/2013 RH20 4JN Order Placed By Marion Pollard Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 **Total Net Amount** £ 84.00 VAT @ 20.00% £ 16.80 Invoice Total £ 100.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Totara Financial Ser Grapes House, 79 H		Invoice No:	009654
Surrey		Invoice Date:	20/02/2013
Esher KT10 9QA		Invoice Due Date:	02/03/2013
Order Placed By	Andy Smith		
	Service Provideo (See attached Summa Financial Advice	-	
	Financial Advice 1 Lead @ £ 41.00		41.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 41.00 £ 8.20 £ 49.20
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for information purposes 5/03/2013	only. The amount will be co	llected by Direct Debit on or
	Payment 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 arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professi Business & Tech Shire Hill Saffron Walden,	nnology Centre
		CB11 3AQ	
INVOICE		Tel: 01799 5233	03 Fax: 0870 138 4114
The Financial Partnersh 310 Halifax Road, Hove		Invoice No:	009653
West Yorkshire Brighouse	2090	Invoice Date:	20/02/2013
HD6 2PB		Invoice Due Dat	e: 02/03/2013
Order Placed By Se	an Larner		
		Provided ed Summary)	
		2 47.50	47.50
		Total Net Amour VAT @ 20.00% Invoice Total	nt £ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUSTON immediately after 06/03/	IERS: This invoice is for information 2013	purposes only. The amount will	be collected by Direct Debit on or
	Paymer	t Methods	
Cheques Payable to: Sea	rch Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT	
Account name: Account Number:	63880427	Please call us to	arrange 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 **TGG Trading Ltd** Invoice No: 009652 48 Wharton Court, Hoole Lane Invoice Date: 20/02/2013 Chester Invoice Due Date: 02/03/2013 CH2 3DH Order Placed By **Michael Winstanley** 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 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 TFD (Scotland) Ltd T/A Dalmatian Windows Invoice No: 009651 2 Rennie Place East Kilbride Invoice Date: 20/02/2013 **College Milton** E74 SHO Invoice Due Date: 02/03/2013 Order Placed By Alan Thomson 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 06/03/2013 **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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Taylormade Conser 197 Melborne Road			Invoice No:	009650
Leicestershire Ibstock			Invoice Date:	20/02/2013
LE67 6NQ			Invoice Due Date:	02/03/2013
Order Placed By	Steve Cooper			
	(Se	ervice Provided e attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Un	its Plus 3 Lead @	£ 38.00	114.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUS	TOMERS: This invoice is for infor 6/03/2013	mation purposes only	. The amount will be co	llected by Direct Debit on or
	F	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	-	DEBIT/CREDIT CARD	•
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arran	ge payment
Sort Code:	20-17-19			

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre K
INVOICE			
Sunrise Home Impr	ovements	Invoice No:	009649
24A Station Lane		Invoice Date:	20/02/2013
Hornchurch RM12 5NJ		Invoice Due Date:	02/03/2013
Order Placed By	Chris Davies		
	Service Prov	vided	
	(See attached Su		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 6/03/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
	: Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19		
		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 Solar Renewable Energy Ltd Invoice No: 009648 250 Main Street, Shadwell Yorkshire Invoice Date: 20/02/2013 Leeds LS17 8LB Invoice Due Date: 02/03/2013 Order Placed By David Hyde Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 34.00 170.00 SolarPanels Thermal 1 Lead @ £ 30.00 30.00 Total Net Amount £ 200.00 VAT @ 20.00% £ 40.00 Invoice Total £ 240.00 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 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
INVOIOE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	.td y Centre
INVOICE			
Safe Style UK Style House, 14 Eld	Ion Place	Invoice No:	009647
•		Invoice Date:	20/02/2013
Bradford BD1 3AZ		Invoice Due Date:	02/03/2013
Order Placed By	Daniel Cooper Smart		
	Service Prov (See attached Su Double Glazing UPVC - Supply And Fit - 3 Units Plus 38		760.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 760.00 £ 152.00 £ 912.00
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information purpo 6/03/2013	oses only. The amount will be co	llected by Direct Debit on or
Cheques Pavable to	: Search Professionals Ltd	nods	
BACS		DEBIT/CREDIT CARD)
	Search Professionals Ltd	Please call us to arran	
Account name:			
Account name: Account Number:	63880427		
Account name:			

		Search	Professionals
INVOICE		Search Professionals I 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:	009646
		Invoice Date:	20/02/2013
Grays RM16 6EW		Invoice Due Date:	02/03/2013
Order Placed By	Jeff Bennett		
	Service Pro (See attached St		
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 06/	OMERS: This invoice is for information purp 03/2013	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
	20 11 10		

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Richard Thomas Conservatories** Invoice No: 009645 151 Barrack Road Dorset Invoice Date: 20/02/2013 Christchurch Invoice Due Date: 02/03/2013 BH23 2AP Order Placed By **Richard Thomas** 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 Invoice Total £ 50.40 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 DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Pitney Bowes Ltd (PO number 960005	53809),The Pinnacles		Invoice No:	009644
Essex Harlow	•		Invoice Date:	20/02/2013
CM19 5BD			Invoice Due Date:	02/03/2013
Order Placed By	Mark Seton			
	(Franking Machines	Service Provided See attached Summary)		
	-	Lead @ £ 22.00		418.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 418.00 £ 83.60 £ 501.60
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for in 6/03/2013	formation purposes only	. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd		DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd		Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

			Search	Professionals
			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Phantom Ltd 149 Broadstone Roa	d		Invoice No:	009643
Cheshire Stockport			Invoice Date:	20/02/2013
SK5 7GA			Invoice Due Date:	02/03/2013
Order Placed By	Steve Cherry			
		Service Provided See attached Summary)		
	Vehicle Tracking Tracking 5 Lead @	£ 25.00		125.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 125.00 £ 25.00 £ 150.00
DIRECT DEBIT CUST immediately after 06/	OMERS: This invoice is for info 03/2013	ormation purposes only.	. 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	
Company Reg:	6625017		VAT No:	982 9788 38

		Search I	Professionals
		Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE		Tel. 01799 525505 Fax.	. 0070 130 4114
Peter Noble 14 Lakeside Road		Invoice No:	009642
Dorset Poole		Invoice Date:	20/02/2013
BH13 6LR		Invoice Due Date:	02/03/2013
Order Placed By	Peter Noble		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 7 Lead @ £40	0.00	280.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for information purpose 5/03/2013	es only. The amount will be col	lected by Direct Debit on or
Chanuas Davakis ta	Payment Metho	ds	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	e payment
Company Reg:	6625017	VAT No:	982 9788 38

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		Search Professionals Ltd	rofessionals
		Business & Technology C Shire Hill Saffron Walden, Essex	entre
INVOICE		CB11 3AQ Tel: 01799 523303 Fax: 0	870 138 4114
Omega Lifestyle Omega House, Morley V	Way	Invoice No:	009641
PE27 8OW Peterborough	nay	Invoice Date:	20/02/2013
Peterborougn		Invoice Due Date:	02/03/2013
Order Placed By Jo	ohn Coleridge		
	Service Provided (See attached Summary) Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTO immediately after 06/03	MERS: This invoice is for information purposes only. /2013	The amount will be colled	ted by Direct Debit on or
	Payment Methods		
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 arrange p	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals I Business & Technolog Shire Hill	
		Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa:	
INVOICE			-
Next Generation Plastic The Skill Centre, Limbe		Invoice No:	009640
Hants Portsmouth	anne Spui, Inisea	Invoice Date:	20/02/2013
PO3 5LF		Invoice Due Date:	02/03/2013
Order Placed By A	ndrew McClelland		
	Service Provide (See attached Summ Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	d @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 06/03	MERS: This invoice is for information purposes /2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARE)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	ige payment
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
Living Rooms Home	Improvements I tel	Invoice No:	009639
	ue Industrial Estate, Warren Avenue	invoice no.	009839
Hampshire		Invoice Date:	20/02/2013
Southsea PO4 8PY		Invoice Due Date:	02/03/2013
Order Placed By	Тгасеу МсКау		
	Service Provided (See attached Summa		
	Conservatories UPVC-Supply And Fit 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 06	TOMERS: This invoice is for information purposes 5/03/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
KBBC 19 Fairways, New F	liver Trading Estate		Invoice No:	009638
Hertfordshire			Invoice Date:	20/02/2013
Broxbourne EN8 0NJ			Invoice Due Date:	02/03/2013
Order Placed By	Chris Jay			
		Service Provided See attached Summary)		
	Conservatories UPVC-Supply And Fit 12	Lead @ £ 35.00		420.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 420.00 £ 84.00 £ 504.00
DIRECT DEBIT CUS	STOMERS: This invoice is for inf 6/03/2013	ormation purposes onl	y. 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:	Search Professionals Ltd 63880427		Please call us to arrang	
Sort Code:	20-17-19			

		Sear	rch Professionals
INVOICE		Search Professi Business & Tec Shire Hill Saffron Walden, CB11 3AQ Tel: 01799 5233	hnology Centre
INVOICE			
Just Conservatories		Invoice No:	009637
15 Broadway Flintshire		Invoice Date:	20/02/2013
Quay CHS 4LR		Invoice Due Dat	te: 02/03/2013
Order Placed By	John Cooper		
	(See attack	Provided ned Summary)	
	Conservatories UPVC-Supply And Fit 1 Lead	@ £ 35.00	35.00
		Total Net Amou VAT @ 20.00% Invoice Total	
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for informatior /03/2013	purposes only. The amount will	be collected by Direct Debit on or
		nt Methods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT	CARD
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		o arrange payment
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
Jarrolds		Invoice No:	009636
179 Brunswick Road Suffolk		Invoice Date:	20/02/2013
Ipswich IP4 4DB		Invoice Due Date:	02/03/2013
Order Placed By	Steve Jarrold		
	Service Provi (See attached Sun		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 L	ead @ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 06/	OMERS: This invoice is for information purpo 03/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: S 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 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: 009635 76 Attwood Street, Lye West Midlands Invoice Date: 20/02/2013 Stourbridge DY9 8RY Invoice Due Date: 02/03/2013 Order Placed By James Lambert 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 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, E CB11 3AQ	ssex 3 Fax: 0870 138 4114
INVOICE			
Infinite Energy UK Ltd Unit 5C Woodgate Hous	a Wood Street	Invoice No:	009634
Co Durham Dunston	e, wood Street	Invoice Date:	20/02/2013
NE11 9NP		Invoice Due Date:	02/03/2013
Order Placed By Ar	drew Jeffreys		
		i ce Provided ached Summary)	
	PV 9 Lead @ £ 38.00		342.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 342.00 £ 68.40 £ 410.40
DIRECT DEBIT CUSTON immediately after 06/03/		on purposes only. The amount will be	e collected by Direct Debit on or
	-	nent Methods	
Cheques Payable to: Sea BACS	rch Professionals Ltd	DEBIT/CREDIT C	ARD
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to a	
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
INVOICE			Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre
INVOICE				
IdealHomes 4 U Ltd Unit 8 Longford Ind	-		Invoice No:	009633
•			Invoice Date:	20/02/2013
Warrington WA2 7PG			Invoice Due Date:	02/03/2013
Order Placed By	Cheryl Goscombe			
	Service Pr (See attached			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus	2 Lead @	£ 35.00	70.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information pu 6/03/2013	irposes only. T	۲he amount will be c	ollected by Direct Debit on or
	Payment M	lethods		
Cheques Payable to BACS	Search Professionals Ltd		DEBIT/CREDIT CAR	D
Account name:	Search Professionals Ltd		Please call us to arra	
Account Number:	63880427			ngo paymont
Sort Code:	20-17-19			

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
GrEnergy Powell Buildings, Commercial Way		Invoice No:	009632
West Sussex		Invoice Date:	20/02/2013
BN15 8TA		Invoice Due Date:	02/03/2013
Order Placed By Carl Bennett			
	Service Provided (See attached Summary)		
SolarPanels Thermal 3 Lead @	£ 30.00		90.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUSTOMERS: This invoice is for immediately after 06/03/2013	information purposes only.	Fhe amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search Professionals Ltd		DEBIT/CREDIT CARD	
BACS Account name: Search Professionals Ltd	t	DEBIT/CREDIT CARD Please call us to arrang	
BACS			

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: 009631 Unit 5, Woodhouse Business Centre, Wakefield Rd Invoice Date: 20/02/2013 Normanton Invoice Due Date: WF6 1BB 02/03/2013 Order Placed By Paul Simmons Michael Brennan Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 30.00 60.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00 **Total Net Amount** £ 90.00 VAT @ 20.00% £ 18.00 Invoice Total £ 108.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 06/03/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Green Energy Power Solutions Ltd Invoice No: 009630 Invoice Date: 20/02/2013 Invoice Due Date: 02/03/2013 Kelly Wiltshire Service Provided (See attached Summary) SolarPanels PV 9 Lead @ £ 38.00 342.00 SolarPanels Thermal 3 Lead @ £ 38.00 114.00 Total Net Amount VAT @ 20.00% £ 456.00 £ 91.20 Invoice Total £ 547.20

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

Choques Payable to: 9	Payme Search Professionals Ltd	ent Methods		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CA		
Account Number:	63880427	Flease call us to all	Please call us to arrange payment	
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals

INVOICE

3 Central Avenue

Worksop S80 1EJ

Order Placed By

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	Invoice No:	009629
Old Sarum	Invoice Date:	20/02/2013
SP4 6BU	Invoice Due Date:	02/03/2013

Order Placed By Rob Strippel

	Service Pro	ovided	
	(See attached	Summary)	
	Conservatories		
	UPVC-Supply And Fit 4 Lead @	£ 42.00	168.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 3	3 Lead @ £ 38.00	114.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lea	id @ £15.00	15.00
		Total Net Amount	£ 297.00
		VAT @ 20.00%	£ 59.40
		VAI @ 20.00%	
		Invoice Total	£ 356.40
DIRECT DEBIT CUS mmediately after 06	TOMERS: This invoice is for information pur /03/2013	Invoice Total	£ 356.40
mmediately after 06	/03/2013 Payment M	Invoice Total rposes only. The amount will be co	£ 356.40
mmediately after 06	/03/2013	Invoice Total rposes only. The amount will be co ethods	£ 356.40 bllected by Direct Debit on or
mmediately after 06	/03/2013 Payment M Search Professionals Ltd	Invoice Total rposes only. The amount will be co	£ 356.40 bllected by Direct Debit on or
mmediately after 06	/03/2013 Payment M	Invoice Total rposes only. The amount will be co ethods	£ 356.40 billected by Direct Debit on or
mmediately after 06 Cheques Payable to: 3ACS	/03/2013 Payment M Search Professionals Ltd	Invoice Total rposes only. The amount will be co lethods DEBIT/CREDIT CAR	£ 356.40 billected by Direct Debit on or

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 Foxton Lodge, Polhill Lane, Harrietsham	Invoice No:	009628
Kent Maidstone	Invoice Date:	20/02/2013
ME17 1LG	Invoice Due Date:	02/03/2013

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 5 Lead @ £ 35.00 175.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00 70.00 £ 420.00 **Total Net Amount** 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 06/03/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment 63880427 Account Number: 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

Europias Minerus Way, Brunel Bood	Invoice No:	009627
Minerva Way, Brunel Road Devon Neuton Abbat	Invoice Date:	20/02/2013
Newton Abbot TQ12 4PJ	Invoice Due Date:	02/03/2013

Order Placed By Eleanor Dann/Cliff Hancock

	•••••	ce Provided ched Summary)		
	Conservatories	ched Outlinary)		
	UPVC-Supply And Fit 3 Lead	@ £ 40.00		120.00
	Double Glazing			
	UPVC - Supply And Fit - 2 Units	1 Lead @	£ 20.00	20.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plu	us 3 Lead	@ £ 35.00	105.00
			Total Net Amount	£ 245.00
				0.40.00
			VAT @ 20.00%	£ 49.00
DIRECT DEBIT CUST	OMERS: This invoice is for information	on purposes or	Invoice Total	£ 294.00
	/03/2013		Invoice Total	£ 294.00
immediately after 06	/03/2013	on purposes or ent Methods	Invoice Total	£ 294.00
immediately after 06	03/2013 Paym		Invoice Total	£ 294.00 llected by Direct Debit on or
immediately after 06,	03/2013 Paym		Invoice Total	£ 294.00 llected by Direct Debit on or
immediately after 06, Cheques Payable to: S BACS	V03/2013 Paym Search Professionals Ltd		Invoice Total Iy. The amount will be co DEBIT/CREDIT CARD	£ 294.00 llected by Direct Debit on or
immediately after 06/ Cheques Payable to: 3 BACS Account name:	Paym Search Professionals Ltd Search Professionals Ltd		Invoice Total Iy. The amount will be co DEBIT/CREDIT CARD	£ 294.00 llected by Direct Debit on or

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex		/ Centre	
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Eco Environments Ltd Unit 30 Wellington Busi	noce Park	Invoice No:	009626
Merseyside Sandhills		Invoice Date:	20/02/2013
L5 9RJ		Invoice Due Date:	02/03/2013
Order Placed By Ed	co Environments		
	Service Provide (See attached Summ		
	SolarPanels PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUSTON immediately after 06/03/	IERS: This invoice is for information purpose 2013	s only. The amount will be col	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: Sea BACS	rch 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

20-17-19		
63880427	r lease can us to analig	je payment
Search Professionals I td		
Search Professionals Ltd		
	hods	
	oses only. The amount will be col	llected by Direct Debit on or
	Invoice Total	£ 72.00
	VAT @ 20.00%	£ 12.00
	Total Net Amount	£ 60.00
UPVC - Supply Only- 2 Units Plus 8 Le	ad @ £ 7.50	60.00
Double Glazing		
Matthew Bickard DO 012651	Invoice Due Date:	02/03/2013
	Invoice Date:	20/02/2013
Caxton Road	Invoice No:	009625
	Tel: 01799 523303 Fax	:: 0870 138 4114
	CB11 3AQ	
	Business & Technology	
	(See attached St Double Glazing UPVC - Supply Only- 2 Units Plus 8 Le STOMERS: This invoice is for information purp 6/03/2013 Payment Met Search Professionals Ltd Search Professionals Ltd	Tel: 01799 523303 Fax Invoice No: Invoice Date: Invoice Due Date: Matthew Rickard PO 012651 Service Provided (See attached Summary) Double Glazing UPVC - Supply Only- 2 Units Plus 8 Lead @ £ 7.50 Total Net Amount VAT @ 20.00% Invoice Total STOMERS: This invoice is for information purposes only. The amount will be col 6/03/2013 Payment Methods Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange

		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex		
			CB11 3AQ	
INVOICE			Tel: 01799 523303 Fax:	: 0870 138 4114
Domestic and General Energy House, Magnis	Works, Poman Pd		Invoice No:	009624
Herefordshire Hereford	Works, Roman Ru		Invoice Date:	20/02/2013
HR4 9QR			Invoice Due Date:	02/03/2013
Order Placed By M	atthew Hannant			
	O alas Daviala	Service Provided (See attached Summary)		
	SolarPanels Thermal 2 Lead @	£ 25.00		50.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 50.00 £ 10.00 £ 60.00
DIRECT DEBIT CUSTO immediately after 06/03		nformation purposes only	. The amount will be coll	lected by Direct Debit on or
		Payment Methods		
Cheques Payable to: Sea	arch Professionals Ltd	-		
BACS Account name:	Search Professionals Ltd		DEBIT/CREDIT CARD	a novmant
Account name: Account Number:	63880427		Please call us to arrang	ераушен
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 Crystal Invoice No: 009623 Unit 1, King George Close Essex Invoice Date: 20/02/2013 Romford Invoice Due Date: RM7 7PN 02/03/2013 Order Placed By James Martin Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 9 Lead @ £ 35.00 315.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 3 Lead @ £ 35.00 105.00 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 06/03/2013 **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
Conservatech		Invoice No:	009622
24 Riccat Lane Herts		Invoice Date:	20/02/2013
Stevenage SG1 3XY		Invoice Due Date:	02/03/2013
Order Placed By	Anthony Pinchen		
	Service Provide (See attached Sumr Conservatories		
	UPVC-Supply And Fit 4 Lead @ £40	.00	160.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 160.00 £ 32.00 £ 192.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 6/03/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ds	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		go paymont
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 **Coastal Communications & Solar PV** Invoice No: 009621 25 Beacon Way West Sussex Invoice Date: 20/02/2013 Littlehampton Invoice Due Date: 02/03/2013 BN17 6QS 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 06/03/2013 **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		
INVOICE				Tel: 01799 523303 Fax	:: 0870 138 4114	
Centurion DIY Conserva				Invoice No:	009620	
· •	ante, works Roau			Invoice Date:	20/02/2013	
Letchworth SG6 1FH				Invoice Due Date:	02/03/2013	
Order Placed By Ju	lie					
	Conservatories		ce Provided ached Summary)			
		6 Lead @	@£15.00		90.00	
				Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00	
DIRECT DEBIT CUSTON immediately after 06/03/		r informati	on purposes on	ly. The amount will be col	lected by Direct Debit on or	
Chamuna Davahla tay Saa	rah Drafagaian ala Ltd	Paym	ent Methods			
Cheques Payable to: Sea BACS	ICH PIOTESSIONAIS LTD			DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals L 63880427 20-17-19	.td		Please call us to arrang	je payment	
Company Reg:	6625017			VAT No:	982 9788 38	

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 BriteLiteWindows T/A Bloomline Ltd Invoice No: 009619 Invoice Date: 20/02/2013 Invoice Due Date: 02/03/2013 Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 5 Lead @ £ 35.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 175.00 210.00

Total Net Amount VAT @ 20.00% Invoice Total

£ 77.00 £ 462.00

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

Chaquas Payable to: 9	Pay Gearch Professionals Ltd	ent Methods		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CA Please call us to arra		
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

INVOICE

Britelite House, Bircholt Rd, Parkwood Trading Kent Maidstone ML15 6RX

Order Placed By

Search Professionals

£ 385.00

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Asset Monitoring Solu	itions Group UK Ltd	Invoice No:	009618
	lord Office Village, Ransome Euorpoa	Invoice Date:	20/02/2013
Ipswich IP3 9SX		Invoice Due Date:	02/03/2013
Order Placed By	Antony McCallum		
	Service Provided (See attached Summary Vehicle Tracking)	
	Tracking 5 Lead @ £ 32.00		160.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 160.00 £ 32.00 £ 192.00
DIRECT DEBIT CUSTO	DMERS: This invoice is for information purposes of 3/2013	nly. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Protessionals 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
Arena Conservatories Unit 18, Horton Court		Invoice No:	009617
Unit 18, Horton Court		Invoice Date:	20/02/2013
Hortonwood 50, Telfor TF1 7GY	d	Invoice Due Date:	02/03/2013
Order Placed By	David Scurr		
	Service Provide (See attached Summ Conservatories	ary)	
	UPVC-Supply And Fit 2 Lead @ £ 35.0	00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTO immediately after 06/03	MERS: This invoice is for information purposes 3/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	S	
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 arran	
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			
Anglian Window Ltd PO Box 65 Anson Ro		Invoice No:	009616
Norfolk Norwich	1	Invoice Date:	20/02/2013
NR66EJ		Invoice Due Date:	02/03/2013
Order Placed By	Anglian Solar		
	Service Provic (See attached Sum SolarPanels		
	PV 18 Lead @ £ 30.00		540.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 540.00 £ 108.00 £ 648.00
DIRECT DEBIT CUST	OMERS: This invoice is for information purpos	es only. The amount will be col	lected by Direct Debit on or
Chaques Pavable to:	Payment Metho Search Professionals Ltd	ods	
BACS	Jearon i rolessionais Liu	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 Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre
INVOICE			
Ambiance Home In 4 Broad Street	provements	Invoice No:	009615
Lincs Stamford		Invoice Date:	20/02/2013
PE9 1PB		Invoice Due Date:	02/03/2013
Order Placed By	Paul Cushing		
		e Provided hed Summary)	
	UPVC-Supply And Fit 1 Lead	@ £ 42.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUS	STOMERS: This invoice is for informatio 6/03/2013	n purposes only. The amount will be co	ollected by Direct Debit on or
		nt Methods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

			Search	Professionals
1111/0105			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Aiming for Utopia Ltd 190 Roberttown Lane			Invoice No:	009614
West Yorkshire			Invoice Date:	20/02/2013
Liversedge WF15 7LF			Invoice Due Date:	02/03/2013
Order Placed By	Ray Garnett			
		ice Provided ached Summary)		
	Financial Advice 1 Lead @	£ 47.50		47.50
			Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUST	OMERS: This invoice is for informat 03/2013	ion purposes only	. The amount will be col	llected by Direct Debit on or
		nent 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	ge payment
Company Reg:	6625017		VAT No:	982 9788 38

			· · · · · ·		
				Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE				Tel: 01799 523303 Fax	: 0870 138 4114
AB Conservatories 12 Selborne Walk				Invoice No:	009613
Hampshire Tadley				Invoice Date:	20/02/2013
RG26 4JU				Invoice Due Date:	02/03/2013
Order Placed By	Andy Brown				
	Conservatories		Provided ed Summary)		
		Lead @	£ 35.00		105.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS immediately after 00	TOMERS: This invoice is for ir 5/03/2013	nformation	purposes only	. The amount will be col	lected by Direct Debit on or
Charwan Davahla ta	Conveh Drefessionala Ltd	Paymen	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	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
4Seasons Converva Unit 25, Hainault Wo		Invoice No:	009612	
	nks, hamault Road	Invoice Date:	20/02/2013	
Little Heath RM6 5ST		Invoice Due Date:	02/03/2013	
Order Placed By	Leslie Styles			
	Service Prov (See attached Su Conservatories			
		35.00	210.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00	
DIRECT DEBIT CUS immediately after 06	TOMERS: This invoice is for information purpo 5/03/2013	oses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	nods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment	
Account Number:	63880427			
Sort Code:	20-17-19			

		Search	Professionals	
INVOICE	Business Shire Hil Saffron V CB11 3A Tel: 0175		on Walden, Essex	
1st Class Windows 5 Moorfield street		Invoice No:	009611	
5 Woorneid Street		Invoice Date:	20/02/2013	
Hereford HR4 9JL		Invoice Due Date:	02/03/2013	
Order Placed By	Richard Davies			
	Service Provided (See attached Summary)			
	Conservatories UPVC-Supply And Fit 4 Lead @ £ 35.00		140.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00	
DIRECT DEBIT CUS immediately after 00	TOMERS: This invoice is for information purposes onl 6/03/2013	y. 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 arrang		
Company Reg:	6625017	VAT No:	982 9788 38	