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 Invoice No: 009796 Unit 2 Crompton Street Oldham Invoice Date: 06/03/2013 Chadderton Invoice Due Date: OL9 9ET 16/03/2013 Order Placed By Derek Whylie Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 42.00 42.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 38.00 266.00 Total Net Amount £ 308.00 VAT @ 20.00% £ 61.60 Invoice Total £ 369.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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
Timmins Whittaker Lto		Invoice No:	009795
West Midlands	Vaterfront West, Dudley Road	Invoice Date:	06/03/2013
Brierley Hill DY5 1LN		Invoice Due Date:	16/03/2013
Order Placed By	an Timmins		
	Service Provide (See attached Summ Financial Advice		
	Financial Advice 1 Lead @ £ 47.50		47.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUSTO immediately after 20/0	DMERS: This invoice is for information purposes 3/2013	s only. The amount will be col	llected by Direct Debit on or
	Payment Method	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 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

The Window Company Unit 1. Church View Ind Park. Church Street	Invoice No:	009794
Notts Basford	Invoice Date:	06/03/2013
NG6 0GA	Invoice Due Date:	16/03/2013

Order Placed By John Sandhu

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 5 Lead @ £38.00 190.00 **Total Net Amount** £ 270.00 VAT @ 20.00% £ 54.00 Invoice Total £ 324.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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

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			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			Tel. 01733 323503 Tax	
The Solar Installer	singer Desk New Deider Desk		Invoice No:	009793
Cheshire Ellesmere Port	siness Park, New Bridge Road		Invoice Date:	06/03/2013
CH65 4LZ			Invoice Due Date:	16/03/2013
Order Placed By	Stephen Campbell			
	(SolarPanels	Service Provided See attached Summary)		
	Thermal 3 Lead @	£ 30.00		90.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUS	STOMERS: This invoice is for in 0/03/2013	formation purposes only.	The amount will be co	llected by Direct Debit on or
Chaquas Davahla ta	Search Professionals Ltd	Payment Methods		
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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Sunset Windows Ltd 1 Halsgrove Units. Tive	erton Business Park, Lower Moorway	Invoice No:	009792
Devon		Invoice Date:	06/03/2013
Tiverton EX16 6FR		Invoice Due Date:	16/03/2013
Order Placed By	David Hawkins		
	Service Provided (See attached Summa	-	
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 Double Glazing	0	42.00
	UPVC - Supply And Fit - 2 Units 1 Lead @	£ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUSTO immediately after 20/03	MERS: This invoice is for information purposes 3/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	h
	Search Professionals Ltd	Please call us to arrang	
Account name: Account Number: Sort Code:	63880427 20-17-19		

					Search	Professionals
					Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE					Tel: 01799 523303 Fa	x: 0870 138 4114
Stormseal U.K. Ltd Pinfold Street					Invoice No:	009791
West Midlands Darlaston					Invoice Date:	06/03/2013
WS10 8SY					Invoice Due Date:	16/03/2013
Order Placed By	Tony Fellone					
	0	Servi e (See atta		vided Summary)		
	Conservatories UPVC-Supply And Fit	6 Lead	@	£ 35.00		210.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUS immediately after 20		rinformatio	on pur	poses only	. The amount will be co	llected by Direct Debit on or
	Oserek Destassissels I.t.	Paym	ent Me	thods		
BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name:	Search Professionals Lt	d			Please call us to arrang	
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
Solar Star Power Ltd	n Way, Staffardahim Taabaalany Dark	Invoice No:	009790
Staffordshire	n Way, Staffordshire Technology Park	Invoice Date:	06/03/2013
Stafford ST18 0WP		Invoice Due Date:	16/03/2013
Order Placed By	Rodger Mann		
	Service Provide (See attached Summ SolarPanels		
	PV 6 Lead @ £ 38.00		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUSTO immediately after 20/0	DMERS: This invoice is for information purpose 3/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: Se BACS	earch Professionals Ltd		
Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427		yo paymont
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Saffron Wald CB11 3AQ Tel: 01799 5 INVOICE Solar Renewable Ltd Invoice No: 1 Clements Court, Clements Lane Essex Invoice Date	523303 Fax: 0870 138 4114
INVOICE Solar Renewable Ltd Invoice No: 1 Clements Court, Clements Lane	23303 Fax: 0870 138 4114
1 Clements Court, Clements Lane	2000 1 44. 0010 100 4114
	009789
liford	06/03/2013
IG1 2QY Invoice Due	Date: 16/03/2013
Order Placed By Solar Renewable Ltd	
Service Provided (See attached Summary)	
SolarPanels PV 6 Lead @ £ 38.00	228.00
Total Net An VAT @ 20.0 Invoice Tota	0% £ 45.60
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount immediately after 20/03/2013	will be collected by Direct Debit on or
Payment Methods	
Cheques Payable to: Search Professionals Ltd	
BACS DEBIT/CREI Account name: Search Professionals Ltd Please call u Account Number: 63880427 Sort Code: 20-17-19	DIT CARD us to arrange payment
Company Reg: 6625017 VAT No:	

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
RHI Developments I 43 Broadlands	Ltd	Invoice No:	009788
Rotherham		Invoice Date:	06/03/2013
S66 1WD		Invoice Due Date:	16/03/2013
Order Placed By	Andrew Pearce		
	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 1 Lead @	£ 35.00	35.00
		Total Net Amount	£ 105.00
		VAT @ 20.00%	£ 21.00
		Invoice Total	£ 126.00
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purposes only 0/03/2013	. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrange payment	
Account name: Account Number:	63880427	r lease call us to affahi	ye payment
	20-17-19		
Sort Code:	20-17-19		

			Search	Professionals
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Quality Direct			Invoice No:	009787
Greenacres Yard, St	toney Lane		Invoice Date:	06/03/2013
Ashmore Green RG18 9HE			Invoice Due Date:	16/03/2013
Order Placed By	Glenn Adaway			
		Provided ed Summary)		
	UPVC - Supply And Fit - 3 Units Plus	1 Lead @	£ 38.00	38.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information //03/2013	purposes only.	The amount will be co	llected by Direct Debit on or
	Payment	t 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

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Pure Energy Solutions Ltd** Invoice No: 009786 7 High Street Notts Invoice Date: 06/03/2013 Hucknall Invoice Due Date: 16/03/2013 NG15 7HJ Order Placed By Harvil Alfonso Shaw 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 20/03/2013 **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 **Opal Wealth Management Ltd** Invoice No: 009785 38 Waterloo Road Staffs Invoice Date: 06/03/2013 Wolverhampton WV1 4BL Invoice Due Date: 16/03/2013 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 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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
Northern Gas Heatin Harrison House, Mar		Invoice No:	009784
		Invoice Date:	06/03/2013
Wolverhampton WV2 4NJ		Invoice Due Date:	16/03/2013
Order Placed By	Nigel Jones		
	Service Provided (See attached Summary))	
	SolarPanels PV 15 Lead @ £20.00		300.00
	SolarPanels PV and Thermal 9 Lead @ £ 20.00		180.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 480.00 £ 96.00 £ 576.00
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purposes or /03/2013	nly. 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	
	63880427		- · ·
Account Number:	00000.2.		
Account Number: Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
My Planet UK Ltd Unit 20 Fairways, New	v River Trading Est	Invoice No:	009783
Broxbourne		Invoice Date:	06/03/2013
EN8 ONL		Invoice Due Date:	16/03/2013
Order Placed By	Steve Armstrong		
	Service Prov (See attached Su SolarPanels		
	PV 24 Lead @ £ 35.00		840.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 840.00 £ 168.00 £ 1008.00
DIRECT DEBIT CUST immediately after 20/	OMERS: This invoice is for information purp 03/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: S BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

				Professionals		
	Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex					
			CB11 3AQ			
			Tel: 01799 523303 Fax:	0870 138 4114		
INVOICE						
Mortgage Factory UK Lt 2 Queens Square	d		Invoice No:	009782		
Lancs Poulton-le-Fylde			Invoice Date:	06/03/2013		
FY6 7BN			Invoice Due Date:	16/03/2013		
Order Placed By Ro	obert Gill					
Service Provided (See attached Summary)						
	Financial Advice Financial Advice 1 Lead	@ £47.50		47.50		
		@ £47.50		47.50		
			Total Net Amount	£ 47.50		
			VAT @ 20.00%	£ 9.50		
			Invoice Total	£ 57.00		
DIRECT DEBIT CUSTON immediately after 20/03/	IERS: This invoice is for infor 2013	mation purposes only	. The amount will be colle	ected by Direct Debit on or		
		Payment Methods				
Cheques Payable to: Sea BACS	rch Protessionals Ltd		DEBIT/CREDIT CARD			
Account name:	Search Professionals Ltd		Please call us to arrange payment			
Account Number:	63880427					
Sort Code:	20-17-19					
Company Reg:	6625017		VAT No:	982 9788 38		

Shire Hill Safron Walden, Essex CE11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Invoice No: 009781 MG Renewables Ltd Invoice No: 009781 Unit A, EMC Park, Common Lane Invoice No: 009781 Notis Invoice Date: 06/03/2013 Order Placed By Tracey Chamberlain Invoice Due Date: 16/03/2013 Order Placed By Tracey Chamberlain 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 20/03/2013 DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 DEBIT/CREDIT CARD Payment Methods Cheques Payable to: Search Professionals Ltd Account Number: S638			Search Professionals Ltd Business & Technology Centre		
CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 MG Renewables Ltd Unit A, EMC Park, Common Lane Notts Watnall NG16 1HD Invoice No: 009781 Notice Date: 06/03/2013 Invoice Date: 06/03/2013 Order Placed By Tracey Chamberlain Service Provided (See attached Summary) SolarPanels PV 2 Lead £ 38.00 FV 2 Lead £ 38.00 Total Net Amount VAT @ 20.00% £ 15.20 Invoice Total £ 76.00 Total Net Amount VAT @ 20.00% £ 15.20 Invoice Total £ 15.20 DERECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or Immediately after 20/03/2013 DEBIT/CREDIT CARD Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment					
Tel: 01799 523303 Fax: 0870 138 4114 MG Renewables Ltd Invoice No: 009781 Notts Invoice No: 06/03/2013 Notts Invoice Due Date: 06/03/2013 Invoice Due Date: 16/03/2013 Order Placed By Tracey Chamberlain Service Provided (See attached Summary) SolarPanels PV 2 Lead © £ 38.00 76.00 Total Net Amount VAT @ 20.00% £ 76.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 DEBIT/CREDIT CARD DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sot Code: DEBIT/CREDIT CARD Polease call us to arrange payment			,		
INVOICE MG Renewables Ltd Unit A, EMC Park, Common Lane Notts Watnall NG16 1HD Invoice Date: 06/03/2013 Invoice Intervention Intervent				. 0970 129 4114	
MG Renewables Ltd Unit A , EMC Park, Common Lane Notts Watnall NG16 1HD Order Placed By Tracey Chamberlain Corder Placed By Tracey Chamberlain Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 Total Net Amount VAT @ 20.00% £ 15.20 Invoice Total £ 276.00 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 20/03/2013 DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: G3880427 Sort Code: 20-17-19 Network Search Professionals Ltd Account Number: G3880427 Sort Code: 20-17-19			Tel. 01799 525503 Fax		
Unit A , EMC Park, Common Lane Notts Watnall NG16 1HD Invoice Date: 06/03/2013 Invoice Due Date: 16/03/2013 Order Placed By Tracey Chamberlain SolarPanels PV 2 Lead @ £ 38.00 Total Net Amount £ 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 20/03/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	INVOICE				
Notts Watnall NG16 1HD Invoice Date: 06/03/2013 Order Placed By Tracey Chamberlain Invoice Due Date: 16/03/2013 Order Placed By Tracey Chamberlain Service Provided (See attached Summary) Tracey Chamberlain SolarPanels PV 2 Lead £ 38.00 76.00 Total Net Amount 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 20/03/2013 Direct Debit on or Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: Search Professionals Ltd Sa80427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment			Invoice No:	009781	
NG16 1HD Invoice Due Date: 16/03/2013 Order Placed By Tracey Chamberlain Service Provided (See attached Summary) SolarPanels PV 2 Lead © £ 38.00 76.00 Total Net Amount VAT @ 20.00% £ 76.00 Total Net Amount VAT @ 20.00% £ 75.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment Account name: Search Professionals Ltd 63880427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment	Notts	ommon Lane	Invoice Date:	06/03/2013	
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 20/03/2013 Payment Methods DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 DEBIT/CREDIT CARD Please call us to arrange payment DIRECT OCODE: 20-17-19			Invoice Due Date:	16/03/2013	
(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 20/03/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Order Placed By	Tracey Chamberlain			
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 20/03/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19		Service Prov	ded		
PV 2 Lead @ £ 38.00 76.00 Total Net Amount VAT @ 20.00% £ 15.20 Invoice Total 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 20/03/2013 Payment Methods DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 6 3880427 Sort Code: 20-17-19			nmary)		
Total Net Amount VAT @ 20.00% £ 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 20/03/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19				70.00	
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 20/03/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19		PV 2 Lead @ £ 38.00		78.00	
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 20/03/2013 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			Total Net Amount	£ 76.00	
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 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			VAT @ 20.00%	£ 15.20	
immediately after 20/03/2013 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			Invoice Total	£ 91.20	
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			ses only. The amount will be col	lected by Direct Debit on or	
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Payment Meth	ods		
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Ltd			
Account Number: 63880427 Sort Code: 20-17-19		On and Drafe a singular Ltd			
Sort Code: 20-17-19			Please call us to arrang	je payment	
Company Reg: 6625017 VAT No: 982 9788 38					
	Company Reg:	6625017	VAT No:	982 9788 38	

DIRECT DEBIT CU	STOMERS: This invoice is for information purpos 20/03/2013	Invoice Total	£ 45.60
		Total Net Amount VAT @ 20.00%	£ 38.00 £ 7.60
	Service Provid (See attached Sum Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	mary)	38.00
Order Placed By	Marie Smith		
Pontyclun CF72 8PN		Invoice Due Date:	16/03/2013
Leekes Ltd (Bilsto Mwyndy Business		Invoice No: Invoice Date:	009780 06/03/2013
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre

		Search F	Professionals
		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Leekes Ltd Mwyndy Business Par	k	Invoice No:	009779
		Invoice Date:	06/03/2013
Pontyclun CF72 8PN		Invoice Due Date:	16/03/2013
Order Placed By	Gareth Short		
	Service Provideo (See attached Summa Conservatories	-	
	UPVC-Supply And Fit 1 Lead @ £ 38.0	0	38.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 6 Lead	e 238.00	228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 266.00 £ 53.20 £ 319.20
DIRECT DEBIT CUSTO immediately after 20/0	MERS: This invoice is for information purposes 3/2013	only. The amount will be coll	lected by Direct Debit on or
Chaguag Davable to: Ca	Payment Methods	;	
Cheques Payable to: Se BACS	Parch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrange	e payment
Sort Code:	20-17-19		
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	y Centre
INVOICE		Tel. 01799 525505 Fax	
Leekes Ltd		Invoice No:	009778
Mwyndy Business P	ark	Invoice Date:	06/03/2013
Pontyclun CF72 8PN		Invoice Due Date:	16/03/2013
Order Placed By	Jonathan Briggs		
	Service Provided		
	(See attached Summary)		
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 40.00		80.00
	Double Glazing	@ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 156.00 £ 31.20 £ 187.20
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purposes on /03/2013	y. 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	ge payment
	63880427		
Account Number: 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 JJS Construction Ltd Invoice No: 009777 18 Hillier Drive, Up Hatherley Gloucestershire Invoice Date: 06/03/2013 Cheltenham Invoice Due Date: GL51 3WE 16/03/2013 Order Placed By Alan Stanway 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 20/03/2013 **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
Inbray Ltd T/A Abso	olute Window Co ad, Wardley Industrial Estate	Invoice No:	009776
Greater Manchester		Invoice Date:	06/03/2013
Warsley M28 2LY		Invoice Due Date:	16/03/2013
Order Placed By	Tony Marsden / Peter Snape		
	Service Provide		
	(See attached Summ Double Glazing	lary)	
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	d @ £38.00	38.00
		Total Net Amount	£ 38.00
		VAT @ 20.00%	£ 7.60
		Invoice Total	£ 45.60
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purposes 0/03/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	S	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427		30 20,
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Horizon Renewable Maxim Business Pa		Invoice No:	009775
	,	Invoice Date:	06/03/2013
Motherwell ML1 4WR		Invoice Due Date:	16/03/2013
Order Placed By	Gary McMillan		
	Service Provi (See attached Sur		
	SolarPanels PV 6 Lead @ £ 35.00		210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purpo 0/03/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
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			
Green Eco Supplies Ltd Orwell House, Orwell Co		Invoice No:	009774
Essex	burt, Hurricane way	Invoice Date:	06/03/2013
Wickford SS11 8YJ		Invoice Due Date:	16/03/2013
Order Placed By Pa	ul Fryer		
	Service Provi (See attached Sun SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTON immediately after 20/03/	IERS: This invoice is for information purpo 2013	ses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: Sea	rch Professionals Ltd		
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD 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 Forever Green Renewables Ltd Invoice No: 009773 Middle Stanley Gloucs Invoice Date: 06/03/2013 Cheltenham Invoice Due Date: 16/03/2013 GL54 5HE Order Placed By Ben Williams 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 20/03/2013 **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
Fenland Solar Ltd 9 Saracen Business I	Bark	Invoice No:	009772
Peterborough	Faik	Invoice Date:	06/03/2013
Saracen Way PE1 5WS		Invoice Due Date:	16/03/2013
Order Placed By	Alex Pugh		
	Service Prov (See attached Sur		
	SolarPanels PV 5 Lead @ £ 38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUST immediately after 20/	OMERS: This invoice is for information purpo 03/2013	eses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
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 F	Professionals
		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Fairey Associates Lto Lyttleton House, 64 E		Invoice No:	009771
Essex		Invoice Date:	06/03/2013
Chelmsford CM1 1SW		Invoice Due Date:	16/03/2013
Order Placed By	Ed Fairey		
	Service Pr (See attached		
	Financial Advice Financial Advice 2 Lead @ £47	7.50	95.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 95.00 £ 19.00 £ 114.00
DIRECT DEBIT CUST immediately after 20/	OMERS: This invoice is for information pu 03/2013	rposes only. The amount will be coll	ected by Direct Debit on or
Chaguas Doughla tau	Payment M	lethods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	e payment
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Excel Home Improvements Ltd** Invoice No: 009770 87 - 89 Sterte Avenue West Invoice Date: 06/03/2013 Dorset Poole Invoice Due Date: BH15 2AL 16/03/2013 Order Placed By **Phillip Stevens** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 42.00 42.00 1 Lead Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **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 20/03/2013 **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:

INVOICE	NVOICE		rofessionals Centre 1870 138 4114
Eurosolar Europe Ltd		Invoice No:	009769
287-291 Talbot Road Manchester		Invoice Date:	06/03/2013
Stretford M32 0YA		Invoice Due Date:	16/03/2013
Order Placed By Se	el Pino		
	Service Provided (See attached Summary)		
	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 20/03/	MERS: This invoice is for information purposes only /2013	r. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
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	/ Centre
INVOICE			
Electricity For Free 18B Wellington Road	4	Invoice No:	009768
Glasgow Bishopbriggs	u	Invoice Date:	06/03/2013
G64 2SA		Invoice Due Date:	16/03/2013
Order Placed By	Andrew Bradley		
	Service Prov (See attached Su		
	SolarPanels PV 6 Lead @ £ 30.00		180.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 180.00 £ 36.00 £ 216.00
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purpo /03/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
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

		Invoice No:	009767
Staffordshire			06/03/2013
Chesterton ST5 7LB		Invoice Due Date:	16/03/2013
Order Placed By	Chris Davies		
	Service Provid (See attached Sumi		
	Conservatories UPVC-Supply And Fit 2 Lead @ £42	00	84.00
	Double Glazing		64.00
	UPVC - Supply And Fit - 3 Units Plus 1 Le	ad @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 122.00 £ 24.40 £ 146.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 0/03/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
	: Search Professionals Ltd		
BACS	Caprah Drafassianala Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	ge payment

Account Number: 63880427 20-17-19

Company Reg:

Sort Code:

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** Invoice No: 009766 223 Dunbarton Road West Dunbartonshire Invoice Date: 06/03/2013 Old Kilpatrick G60 5NB Invoice Due Date: 16/03/2013 Order Placed By Barry Robertson Service Provided (See attached Summary) SolarPanels PV 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 20/03/2013 **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			
Eco NRG Ltd Unit 10 New Mills Ind	d Est, Modbury	Invoice No:	009765
	· · · ·	Invoice Date:	06/03/2013
Plymouth PL21 0TP		Invoice Due Date:	16/03/2013
Order Placed By	Lesley Wood		
	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 CUS immediately after 20	TOMERS: This invoice is for information purpo /03/2013	oses 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 CARD Please call us to arrange payment	
Account Number:	63880427	Flease call us to allally	ge payment
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 **Devon County Glass Ltd** Invoice No: 009764 Unit 1 Midas Court, Minerva Way Invoice Date: 06/03/2013 Devon **Newton Abbot** TQ12 4PJ Invoice Due Date: 16/03/2013 Order Placed By Mark Jeffery Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead £ 38.00 38.00 @ Double Glazing UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 15.00 15.00 Total Net Amount £ 53.00 VAT @ 20.00% £ 10.60 Invoice Total £ 63.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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 INVOICE **Cornwall Finance & Investment Services** Invoice No: 009763 Harlyn House, Bonython Road Cornwall Invoice Date: 06/03/2013 Newquay Invoice Due Date: TR7 3AW 16/03/2013 Order Placed By Mark Ridgment Service Provided (See attached Summary) **Financial Advice** Financial Advice 2 Lead @ £ 47.50 95.00 **Total Net Amount** £ 95.00 VAT @ 20.00% £ 19.00 Invoice Total £ 114.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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 **Conservatory Collections Ltd** Invoice No: 009762 PO BOX 620 Surrey Invoice Date: 06/03/2013 Farnham Invoice Due Date: 16/03/2013 GU9 1GY Order Placed By Heather McFadyen 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 20/03/2013 **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 **Conservatories Direct (Midland) Ltd** Invoice No: 009761 8 Exchange Industrial Estate, Cross Street Invoice Date: 06/03/2013 Cannock WS11 0BW Invoice Due Date: 16/03/2013 Order Placed By Mark Searby 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 20/03/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Coastal Solar Ltd** Invoice No: 009760 Unit 8, Silverhills Building, Decoy Industrial Estate Invoice Date: 06/03/2013 Devon Newton Abbot TQ12 5LZ Invoice Due Date: 16/03/2013 Order Placed By Mathew Bartlett Service Provided (See attached Summary) SolarPanels PV 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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	
		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Claydon Microgeneratio Claydon House, Edison		Invoice No:	009759	
Bucks		Invoice Date:	06/03/2013	
Aylesbury HP19 8TE		Invoice Due Date:	16/03/2013	
Order Placed By Al	an Bates			
	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 20/03/	IERS: This invoice is for information purpose 2013	es only. The amount will be co	llected by Direct Debit on or	
	Payment Method	ds		
Cheques Payable to: Sea BACS	rch Professionals Ltd	DEBIT/CREDIT CARD	1	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange payment	
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Clarendon Financial Solutions Ltd** Invoice No: 009758 37 Charlton Drive, High Green Yorkshire Invoice Date: 06/03/2013 Sheffield Invoice Due Date: S35 3PA 16/03/2013 Order Placed By Pete Cassar 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 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Carousel Windows Unit 2a Green Horton Industrial Estate, Cooper Lane	Invoice No:	009757
Bradford	Invoice Date:	06/03/2013
BD6 3ND	Invoice Due Date:	16/03/2013

Order Placed By Steve Lister

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £38.00 114.00 **Total Net Amount** £ 236.00 VAT @ 20.00% £ 47.20 Invoice Total £ 283.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
Broadwater Conserv		Invoice No:	009756	
West Sussex	siness Centre, Harwood Road	Invoice Date:	06/03/2013	
Littlehampton BN17 7AU		Invoice Due Date:	16/03/2013	
Order Placed By	Philip Sexton			
	Service Provid (See attached Sum			
	Conservatories UPVC-Supply And Fit 3 Lead @ £40	0.00	120.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00	
DIRECT DEBIT CUS immediately after 20	TOMERS: This invoice is for information purpose /03/2013	es only. The amount will be col	llected by Direct Debit on or	
	Payment Metho	ds		
Cheques Payable to: Search Professionals Ltd BACS			DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arrange payment	
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals	
		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fa>	:: 0870 138 4114	
Asprey Brothers Lto	d	Invoice No:	009755	
2 Mill Garth, Beal North Yorkshire Goole		Invoice Date:	06/03/2013	
DN14 0RZ		Invoice Due Date:	16/03/2013	
Order Placed By	Jason Asprey			
	Service Provide (See attached Summ			
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.	.00	84.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpose 0/03/2013	es only. The amount will be co	llected by Direct Debit on or	
	Payment Method	ls		
	: Search Professionals Ltd	DEBIT/CREDIT CARD		
			Please call us to arrange payment	
BACS	Search Professionals Ltd	Please call us to arran	ne payment	
	Search Professionals Ltd 63880427	Please call us to arrang	ge payment	
BACS Account name:		Please call us to arrang	ge payment	

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 Invoice No: 009754 13A Station Road Cardiff Invoice Date: 06/03/2013 Llanishen Invoice Due Date: 16/03/2013 **CF14 5LS** 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 20/03/2013 **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 **Adwalton Windows** Invoice No: 009753 37 Newcastle Close, Drighlington Invoice Date: 06/03/2013 Bradford Invoice Due Date: **BD11 1DF** 16/03/2013 Order Placed By Mike Andrews Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 32.00 32.00 Total Net Amount VAT @ 20.00% £ 102.00 £ 20.40 Invoice Total £ 122.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE 21st Century Energy Solutions Ltd Invoice No: 009752 16 Saxelby Road, Ashfordby Invoice Date: 06/03/2013 Leics Melton Mowbray Invoice Due Date: 16/03/2013 LE14 3TU Order Placed By Andrew Blunt Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 20/03/2013 **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