		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	Centre
INVOICE			
We R Solar UK Ltd 1 York Terrace		Invoice No:	009888
County Durham Wilkington		Invoice Date:	13/03/2013
DL15 0HT		Invoice Due Date:	23/03/2013
Order Placed By	Philip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 2 Lead @ £ 32.00		64.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 64.00 £ 12.80 £ 76.80
DIRECT DEBIT CUST immediately after 27/0	OMERS: This invoice is for information purposes only 03/2013	/. The amount will be colle	cted by Direct Debit on or
Chaquas Payable to: S	Payment Methods earch Professionals Ltd		
BACS		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 I Business & Technolog Shire Hill Saffron Walden, Esse>	y Centre
		CB11 3AQ	
		Tel: 01799 523303 Fax	<: 0870 138 4114
INVOICE			
UK Solar Generation		Invoice No:	009887
55c Rosenall Rd		Invoice Date:	13/03/2013
London		involoo Dato.	
SW11 4QX		Invoice Due Date:	23/03/2013
Order Placed By	Russell Lyne		
	Service Provi		
	(See attached Sur	nmary)	
	SolarPanels PV 5 Lead @ £ 38.00		190.00
		Total Net Amount	£ 190.00
		VAT @ 20.00%	£ 38.00
		Invoice Total	£ 228.00
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purpo 03/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
	Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
	Search Professionals Ltd Search Professionals Ltd 63880427	DEBIT/CREDIT CARD Please call us to arran	
BACS Account name:	Search Professionals Ltd		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
U Value Ltd		Invoice No:	009886
Grange Cottage, Dal Derbyshire	e End Road	Invoice Date:	13/03/2013
Hilton DE65 5FW		Invoice Due Date:	23/03/2013
Order Placed By	Wayne Cooper		
	Service Provided (See attached Summa		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	d @ £32.00	32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUST	COMERS: This invoice is for information purposes /03/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Trade Frames (Oldham) Ltd Invoice No: 009885 Unit 2 Crompton Street Oldham Invoice Date: 13/03/2013 Chadderton Invoice Due Date: OL9 9ET 23/03/2013 Order Placed By Derek Whylie Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 38.00 190.00 Total Net Amount £ 316.00 VAT @ 20.00% £ 63.20 Invoice Total £ 379.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
Thomas Financial S	olutions Ltd	Invoice No:	009884
		Invoice Date:	13/03/2013
Liverpool L18 9SN		Invoice Due Date:	23/03/2013
Order Placed By	Dave Thomas		
	Service Pro (See attached S		
	Financial Advice Financial Advice 2 Lead @ £ 47.5	50	95.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 95.00 £ 19.00 £ 114.00
DIRECT DEBIT CUS immediately after 27	FOMERS: This invoice is for information purp /03/2013	poses only. The amount will be co	llected by Direct Debit on or
-			
	Payment Me	thods	
	Payment Me Search Professionals Ltd		
Cheques Payable to:		thods DEBIT/CREDIT CARD Please call us to arrang	

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Window Company Invoice No: 009883 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 13/03/2013 Basford Invoice Due Date: NG6 0GA 23/03/2013 Order Placed By John Sandhu Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 38.00 152.00 **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 27/03/2013 **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: VAT No: 982 9788 38 Company Reg: 6625017

		Search F	Professionals
INVOICE		Search Professionals Ltr Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
Sunset Windows Ltd 1 Halsgrove Units Tive	rton Business Park, Lower Moorway	Invoice No:	009882
Devon Tiverton		Invoice Date:	13/03/2013
EX16 6FR		Invoice Due Date:	23/03/2013
Order Placed By D	avid Hawkins		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 42.00		42.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lead @	⊉£38.00	190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 232.00 £ 46.40 £ 278.40
DIRECT DEBIT CUSTO immediately after 27/03	MERS: This invoice is for information purposes only /2013	r. The amount will be colle	ected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea			
BACS		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

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					Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex	y Centre
					CB11 3AQ Tel: 01799 523303 Fax	c 0870 138 4114
INVOICE					TGI. 01733 020000 Fu	
Stormseal U.K. Ltd Pinfold Street					Invoice No:	009881
West Midlands					Invoice Date:	13/03/2013
WS10 8SY					Invoice Due Date:	23/03/2013
Order Placed By	Tony Fellone					
				rovided I Summary)		
	Conservatories UPVC-Supply And Fit	8 Lead	@	£ 35.00		280.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUS immediately after 27		r informati	on pı	urposes only	. The amount will be co	llected by Direct Debit on or
		Paym	nent N	Methods		
Cheques Payable to: BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name:	Search Professionals L	.td			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		Invoice No:	009880
Staffordshire	on Way, Staffordshire Technology Park	Invoice Date:	13/03/2013
Stafford ST18 0WP		Invoice Due Date:	23/03/2013
Order Placed By	Rodger Mann		
	Service Provideo (See attached Summa SolarPanels		
	PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO	OMERS: This invoice is for information purposes 03/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	3	
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

		Search Professionals L Business & Technology Shire Hill	
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Solar Renewable Ltd 1 Clements Court, Clem	ente l'ana	Invoice No:	009879
Essex Ilford		Invoice Date:	13/03/2013
IG1 2QY		Invoice Due Date:	23/03/2013
Order Placed By So	blar Renewable Ltd		
	Service Provid (See attached Sum		
	SolarPanels PV 5 Lead @ £ 38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUSTON immediately after 27/03/	IERS: This invoice is for information purpos 2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
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

			Search Search Professionals L Business & Technology Shire Hill	
			Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			Tel. 01733 323303 T dx	
Rodda & Hocking Ltd 2 College Street			Invoice No:	009878
Cornwall Camborne			Invoice Date:	13/03/2013
TR14 7LE			Invoice Due Date:	23/03/2013
Order Placed By	Robert Kerr			
	(Se	Service Provided e attached Summary)		
	Conservatories UPVC-Supply And Fit 1 L	ead @ £ 42.00		42.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUSTO immediately after 27/0	DMERS: This invoice is for infor 3/2013	mation purposes only	. The amount will be col	llected by Direct Debit on or
Charusa Davahla tay S		Payment Methods		
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	ye 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	y Centre
INVOICE			
RHI Developments 43 Broadlands	Ltd	Invoice No:	009877
Rotherham		Invoice Date:	13/03/2013
S66 1WD		Invoice Due Date:	23/03/2013
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 2 Lead @	£ 35.00	70.00
		Total Net Amount	£ 140.00
		VAT @ 20.00%	£ 28.00
		Invoice Total	£ 168.00
DIRECT DEBIT CUS immediately after 2	TOMERS: This invoice is for information purposes only 7/03/2013	/. 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	
	63880427	Please call us to arrang	ye payment
Account Number			
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 **Quality Direct** Invoice No: 009876 Greenacres Yard, Stoney Lane Invoice Date: 13/03/2013 Ashmore Green Invoice Due Date: RG18 9HE 23/03/2013 Order Placed By **Glenn Adaway** 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 1 Lead @ £ 38.00 38.00 Total Net Amount £ 80.00 VAT @ 20.00% £ 16.00 Invoice Total £ 96.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 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: 009875 7 High Street Notts Invoice Date: 13/03/2013 Hucknall Invoice Due Date: 23/03/2013 NG15 7HJ Order Placed By Harvil Alfonso Shaw Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 Total Net Amount £ 152.00 VAT @ 20.00% £ 30.40 Invoice Total £ 182.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 **PSA Financial Services Ltd** Invoice No: 009874 1 The Parade, Needham Avenue Leics Invoice Date: 13/03/2013 Leicester Invoice Due Date: LE2 9JW 23/03/2013 Order Placed By **Damian Mitchell** Service Provided (See attached Summary) **Financial Advice** Financial Advice 1 Lead @ £40.00 40.00 **Total Net Amount** £ 40.00 VAT @ 20.00% £ 8.00 Invoice Total £ 48.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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

Sort Code:	2011-10		
	20-17-19		
Account Number:	63880427		
Account name:	Search Professionals Ltd	Please call us to arrange	
BACS	Search Professionals Liu	DEBIT/CREDIT CARD	
Cheques Pavable to:	Search Professionals Ltd	lous	
	Payment Meth	ode	
immediately after 27	FOMERS: This invoice is for information purpo /03/2013	ses only. The amount will be co	liected by Direct Debit on or
		Invoice Total	£ 45.60
		Total Net Amount VAT @ 20.00%	£ 38.00 £ 7.60
	PV 1 Lead @ £ 38.00		38.00
	(See attached Sun SolarPanels	nmary)	
	Service Prov		
Order Placed By	Philip Holme		
LN6 ORH		Invoice Due Date:	23/03/2013
Lincolnshire Lincoln		Invoice Date:	13/03/2013
Philip Holme Electric 8 Brooklands Way	cal Services Ltd	Invoice No:	009873
INVOICE		Tel: 01799 523303 Fax	<: 0870 138 4114
		CB11 3AQ	
		Shire Hill Saffron Walden, Essex	4
		Business & Technolog	y Centre
		Search Professionals L	

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 009872 Harrison House, Marston Rd Invoice Date: 13/03/2013 Wolverhampton Invoice Due Date: WV2 4NJ 23/03/2013 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 20.00 140.00 SolarPanels 20.00 Thermal 1 Lead @ £ 20.00 SolarPanels PV and Thermal 6 Lead @ £ 20.00 120.00 £ 280.00 **Total Net Amount** VAT @ 20.00% £ 56.00 Invoice Total £ 336.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fat	y Centre
INVOICE				
My Planet UK Ltd Unit 20 Fairways, New Riv	ver Trading Est		Invoice No:	009871
Broxbourne	-		Invoice Date:	13/03/2013
EN8 ONL			Invoice Due Date:	23/03/2013
Order Placed By Stev	ve Armstrong			
	SolarPanels	Service Provided See attached Summary)		
		35.00		735.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 735.00 £ 147.00 £ 882.00
DIRECT DEBIT CUSTOME immediately after 27/03/20		formation purposes only.	The amount will be co	llected by Direct Debit on or
Chaquas Devable to: Seer	h Drofossionala I td	Payment Methods		
Cheques Payable to: Searce BACS	IT PTOTESSIONAIS LIU		DEBIT/CREDIT CARD)
Account Number:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	ge payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search Professionals L Business & Technology		
		Shire Hill Saffron Walden, Essex		
		CB11 3AQ		
INVOICE		Tel: 01799 523303 Fax	:: 0870 138 4114	
INVOICE				
MG Renewables Ltd		Invoice No:	009870	
Unit A , EMC Park, Com Notts Watnall	mon Lane	Invoice Date:	13/03/2013	
NG16 1HD		Invoice Due Date:	23/03/2013	
Order Placed By Tr	acey Chamberlain			
	Service Provided	A		
	(See attached Summary SolarPanels	()		
	PV 3 Lead @ £ 38.00		114.00	
		Total Net Amount	£ 114.00	
		VAT @ 20.00% Invoice Total	£ 22.80 £ 136.80	
DIRECT DEBIT CUSTON immediately after 27/03/	IERS: This invoice is for information purposes of 2013	nly. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to: Sea	rch Professionals Ltd			
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang		
Account Number:	63880427	i lease call us to allan	Je payment	
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals
INVOICE		Search Professionals Business & Technolo Shire Hill Saffron Walden, Ess CB11 3AQ Tel: 01799 523303 F	s Ltd ogy Centre ex
Leekes Ltd (Bilston)		Invoice No:	009869
Mwyndy Business Pa	ark	Invoice Date:	13/03/2013
Pontyclun CF72 8PN		Invoice Due Date:	23/03/2013
Order Placed By	Marie Smith		
	Service Provi		
	(See attached Sun Conservatories	nmary)	
		0.00	40.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 L	ead @ £ 38.00	38.00
		Total Net Amount	£ 78.00
		VAT @ 20.00%	£ 15.60
		Invoice Total	£ 93.60
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purpo 03/2013	ses only. The amount will be c	collected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	
Account name:	Search Professionals Ltd	Please call us to arra	
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Leekes Ltd Mwyndy Business Pa	ark	Invoice No:	009868
		Invoice Date:	13/03/2013
Pontyclun CF72 8PN		Invoice Due Date:	23/03/2013
Order Placed By	Jonathan Briggs		
	Service Provided (See attached Summa Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 40.00)	40.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	@£38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 116.00 £ 23.20 £ 139.20
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purposes /03/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	
Sort Code:	20-17-19		

			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Leekes Ltd Mwyndy Business Pa	ark		Invoice No:	009867
			Invoice Date:	13/03/2013
Pontyclun CF72 8PN			Invoice Due Date:	23/03/2013
Order Placed By	Gareth Short			
	Service P (See attached Conservatories			
	UPVC-Supply And Fit 1 Lead @	£ 38.00		38.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus	3 Lead @	£ 38.00	114.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUST immediately after 27/	FOMERS: This invoice is for information pr /03/2013	urposes only	. The amount will be col	llected by Direct Debit on or
Chaquas Davahla tau	Payment I	lethods		
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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
JJS Construction Lt	-	Invoice No:	009866
18 Hillier Drive, Up H Gloucestershire	natheriey	Invoice Date:	13/03/2013
Cheltenham GL51 3WE		Invoice Due Date:	23/03/2013
Order Placed By	Alan Stanway		
	Service Provided (See attached Summary))	
	Double Glazing 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 27	TOMERS: This invoice is for information purposes or //03/2013	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Professionals Ltd	DEBIT/CREDIT CARD)
BACS			as novement
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	ge payment

		Search	Professionals
		Search Professionals Business & Technolo Shire Hill Saffron Walden, Ess CB11 3AQ Tel: 01799 523303 F	ogy Centre ex
INVOICE			
James & Co The Chestnuts, Sto	rtford Road	Invoice No:	009865
Essex Great Dunmow		Invoice Date:	13/03/2013
CM6 1DA		Invoice Due Date:	23/03/2013
Order Placed By	Richard James		
		e Provided ched Summary)	
	Rental or Purchase 8 Lead @	£ 22.00	176.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 176.00 £ 35.20 £ 211.20
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information 7/03/2013	n purposes only. The amount will be o	collected by Direct Debit on or
		ent Methods	
Cheques Payable to BACS	Search Professionals Ltd	DEBIT/CREDIT CAP	RD
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arra	
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 Inbray Ltd T/A Absolute Window Co Invoice No: 009864 Unit 7, Priestley Road, Wardley Industrial Estate **Greater Manchester** Invoice Date: 13/03/2013 Warsley M28 2LY Invoice Due Date: 23/03/2013 Order Placed By Tony Marsden / Peter Snape Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Total Net Amount** £ 76.00 VAT @ 20.00% £ 15.20 Invoice Total £ 91.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 **IDM Developments Ltd** Invoice No: 009863 10 Baker Close, Oakwood Business Park, Invoice Date: 13/03/2013 Essex Clacton-On-Sea CO15 4TL Invoice Due Date: 23/03/2013 Order Placed By Steve Keen Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 3 Lead £ 38.00 114.00 @ Double Glazing UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 15.00 15.00 Total Net Amount £ 129.00 VAT @ 20.00% £ 25.80 Invoice Total £ 154.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Hunter Group Scotland Ltd Invoice No: 009862 2 Kellofoot Cottage Dumfriesshire Invoice Date: 13/03/2013 Kirkconnel Invoice Due Date: DG4 6JS 23/03/2013 Order Placed By Stephen Murphy Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £40.00 40.00 Total Net Amount £ 40.00 VAT @ 20.00% £ 8.00 Invoice Total £ 48.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Horizon Renewable Maxim Business Pa		Invoice No:	009861
		Invoice Date:	13/03/2013
Motherwell ML1 4WR		Invoice Due Date:	23/03/2013
Order Placed By	Gary McMillan		
	Service Provi (See attached Sun		
	SolarPanels PV 2 Lead @ £ 35.00		70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 27	TOMERS: This invoice is for information purpos 7/03/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		30 p 27on
Sort Code:	20-17-19		

		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:	009860
Essex Wickford	Sun, Hurricane way	Invoice Date:	13/03/2013
SS11 8YJ		Invoice Due Date:	23/03/2013
Order Placed By Pa	aul Fryer		
	Service Provi (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 CUSTON immediately after 27/03/	IERS: This invoice is for information purpo 2013	ses only. The amount will be col	llected by Direct Debit on or
	Payment Meth	ods	
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

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: 009859 Middle Stanley Gloucs Invoice Date: 13/03/2013 Cheltenham Invoice Due Date: 23/03/2013 GL54 5HE Order Placed By Ben Williams Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00 Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 Fenland Solar Ltd Invoice No: 009858 9 Saracen Business Park Peterborough Invoice Date: 13/03/2013 Saracen Way PE1 5WS Invoice Due Date: 23/03/2013 Order Placed By Alex Pugh 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 27/03/2013 **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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Fairey Associates Lto Lyttleton House, 64 B		Invoice No:	009857
Essex		Invoice Date:	13/03/2013
Chelmsford CM1 1SW		Invoice Due Date:	23/03/2013
Order Placed By	Ed Fairey		
	Service Provid (See attached Sumr Financial Advice		
	Financial Advice 2 Lead @ £ 47.50		95.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 95.00 £ 19.00 £ 114.00
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purpose 03/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
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 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: 009856 87 - 89 Sterte Avenue West Invoice Date: 13/03/2013 Dorset Poole Invoice Due Date: BH15 2AL 23/03/2013 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 27/03/2013 **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 & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Eurosolar Europe Ltd	I	Invoice No:	009855
287-291 Talbot Road Manchester		Invoice Date:	13/03/2013
Stretford M32 0YA		Invoice Due Date:	23/03/2013
Order Placed By	Sel Pino		
	Service Provided (See attached Summa		
	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 27/	OMERS: This invoice is for information purposes 03/2013	only. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S 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
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Electricity For Free 18B Wellington Road		Invoice No:	009854
Glasgow Bishopbriggs		Invoice Date:	13/03/2013
G64 2SA		Invoice Due Date:	23/03/2013
Order Placed By	Andrew Bradley		
	Service Provide (See attached Summ		
	SolarPanels PV 5 Lead @ £ 30.00		150.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00
DIRECT DEBIT CUST immediately after 27/0	OMERS: This invoice is for information purpose 03/2013	s only. The amount will be col	lected by Direct Debit on or
Chaquas Davahla ta: S	Payment Method	ls	
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	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 INVOICE Ecoseal Ltd Invoice No: 009853 Unit 18, Loomer Road Industrial Estate Staffordshire Invoice Date: 13/03/2013 Chesterton ST5 7LB Invoice Due Date: 23/03/2013 Order Placed By **Chris Davies** Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00 Double Glazing UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 Total Net Amount £ 134.00 VAT @ 20.00% £ 26.80 Invoice Total £ 160.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 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: 009852 223 Dunbarton Road West Dunbartonshire Invoice Date: 13/03/2013 Old Kilpatrick G60 5NB Invoice Due Date: 23/03/2013 Order Placed By Barry Robertson Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 35.00 105.00 **Total Net Amount** £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Eco NRG Ltd Unit 10 New Mills Inc	l Est, Modbury	Invoice No:	009851
Plymouth	· · · ·	Invoice Date:	13/03/2013
PL21 0TP		Invoice Due Date:	23/03/2013
Order Placed By	Lesley Wood		
	Service Prov (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	FOMERS: 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	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Creative Design Conservatories Ltd** Invoice No: 009850 14 Melbourne Avenue, Winnersh Invoice Date: 13/03/2013 Berks Wokingham Invoice Due Date: 23/03/2013 **RG41 5EL** Order Placed By Sue Wooding Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 80.00 £ 16.00 VAT @ 20.00% Invoice Total £ 96.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 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: 009849 PO BOX 620 Surrey Invoice Date: 13/03/2013 Farnham Invoice Due Date: 23/03/2013 GU9 1GY Order Placed By Heather McFadyen Service Provided (See attached Summary) Conservatories UPVC-Supply Only 1 Lead @ £ 17.50 17.50 Total Net Amount £ 17.50 VAT @ 20.00% £ 3.50 Invoice Total £ 21.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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: 009848 8 Exchange Industrial Estate, Cross Street Invoice Date: 13/03/2013 Cannock WS11 0BW Invoice Due Date: 23/03/2013 Order Placed By Mark Searby Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 **Total Net Amount** £ 210.00 VAT @ 20.00% £ 42.00 Invoice Total £ 252.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Complete Energy UK		Invoice No:	009847
	5-37 Withermoor Road	Invoice Date:	13/03/2013
Bournemouth BH9 2NU		Invoice Due Date:	23/03/2013
Order Placed By	Colin Gorton		
	Service Provided (See attached Summar		
	SolarPanels PV 2 Lead @ £ 38.00	,,	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 27/	OMERS: This invoice is for information purposes o	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex	/ Centre
		CB11 3AQ	
		Tel: 01799 523303 Fax	:: 0870 138 4114
INVOICE			
Colourfast Windows Hartington Industrial E	istata Daandala Clasa	Invoice No:	009846
Yorkshire Staveley	siale, Deepuale Close	Invoice Date:	13/03/2013
S43 3YF		Invoice Due Date:	23/03/2013
Order Placed By	Peter Chambers		
	Service Provi (See attached Sur Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lead	@ £20.00	20.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 20.00 £ 4.00 £ 24.00
DIRECT DEBIT CUSTO	MERS: This invoice is for information purpo 3/2013	ses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: Se			
BACS		DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	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 No: 009845 Invoice Date: 13/03/2013 Invoice Due Date: 23/03/2013 Order Placed By Mathew Bartlett Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 190.00

VAT @ 20.00% Invoice Total

£ 38.00 £ 228.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013

Cheques Pavable to:	Payment N Search Professionals Ltd	lethods		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CA Please call us to ar		
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

INVOICE

Coastal Solar Ltd Unit 8, Silverhills Building, Decoy Industrial Estate Devon Newton Abbot TQ12 5LZ

Search Professionals

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: 009844 37 Charlton Drive, High Green Yorkshire Invoice Date: 13/03/2013 Sheffield Invoice Due Date: S35 3PA 23/03/2013 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 27/03/2013 **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			
Cinda Windows Ltd 115 Bitterne Road W	Vest	Invoice No:	009843
Hampshire Southampton		Invoice Date:	13/03/2013
SO18 1AR		Invoice Due Date:	23/03/2013
Order Placed By	Tim Harris		
	Service Provic (See attached Sum Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 2 Le	ead @ £ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST	TOMERS: This invoice is for information purpos /03/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Castle Windows & Conservatories Ltd** Invoice No: 009842 Unit 2 Woodfield Road, Balby Invoice Date: 13/03/2013 Yorkshire Doncaster Invoice Due Date: DN4 8EP 23/03/2013 Order Placed By James Deakin 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 27/03/2013 **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:	009841
Bradford	Invoice Date:	13/03/2013
BD6 3ND	Invoice Due Date:	23/03/2013

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 1 Lead @ £38.00 38.00 **Total Net Amount** £ 160.00 VAT @ 20.00% £ 32.00 Invoice Total £ 192.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 27/03/2013 **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 **Burfield Financial Planning Ltd** Invoice No: 009840 Burfield House, St Mathews Close Warwickshire Invoice Date: 13/03/2013 Appleton WA4 5DE Invoice Due Date: 23/03/2013 Order Placed By Chris Dando 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 27/03/2013 **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
Broadwater Conser			Invoice No:	009839
West Sussex	siness Centre, Harwood Road		Invoice Date:	13/03/2013
Littlehampton BN17 7AU			Invoice Due Date:	23/03/2013
Order Placed By	Philip Sexton			
		ice Provided ached Summary)		
	UPVC-Supply And Fit 2 Lead	@ £ 40.00		80.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUS	TOMERS: This invoice is for informat 7/03/2013	ion purposes only	r. The amount will be co	llected by Direct Debit on or
		nent Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
Company Reg:	6625017		VAT No:	982 9788 38

Search Professionals 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: 009838 13A Station Road Cardiff Invoice Date: 13/03/2013 Llanishen Invoice Due Date: 23/03/2013 **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 27/03/2013 **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

Adwalton Windows 37 Newcastle Close, Drighlington	Invoice No:	009837
Bradford	Invoice Date:	13/03/2013
BD11 1DF	Invoice Due Date:	23/03/2013

Order Placed By Mike Andrews

	Servio	e Provided		
		ched Summar	()	
	Conservatories			
	UPVC-Supply And Fit 1 Lead	@ £ 35.00		35.00
	Double Glazing			
	UPVC - Supply And Fit - 2 Units	1 Lead @	£ 32.00	32.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plu	is 1 Lead	@ £32.00	32.00
			Total Net Amount	£ 99.00
			VAT @ 00.0000	£ 19.80
			VAT @ 20.00%	19.00
DIRECT DEBIT CUS	TOMERS: This invoice is for informatic	on purposes o	Invoice Total	£ 118.80
DIRECT DEBIT CUS immediately after 27		on purposes o	Invoice Total	£ 118.80
immediately after 27	//03/2013		Invoice Total	£ 118.80
immediately after 27	7/03/2013 Paymo Search Professionals Ltd		Invoice Total	£ 118.80 llected by Direct Debit on or
immediately after 27 Cheques Payable to: BACS Account name:	7/03/2013 Paymo Search Professionals Ltd Search Professionals Ltd		Invoice Total	£ 118.80 llected by Direct Debit on or
immediately after 27 Cheques Payable to: BACS Account name: Account Number:	7/03/2013 Paymo Search Professionals Ltd Search Professionals Ltd 63880427		Invoice Total only. The amount will be co DEBIT/CREDIT CARD	£ 118.80 llected by Direct Debit on or
immediately after 27 Cheques Payable to: BACS Account name:	7/03/2013 Paymo Search Professionals Ltd Search Professionals Ltd		Invoice Total only. The amount will be co DEBIT/CREDIT CARD	£ 118.80 llected by Direct Debit on or