

## Search Professionals

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

### INVOICE

Wind and Solar Power Ltd  
Unit 4, Drill Hall  
Yorkshire  
Ilkley  
LS29 8EZ

Invoice No: 009929  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Paul Smith

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

Total Net Amount **£ 76.00**  
VAT @ 20.00% **£ 15.20**  
**Invoice Total £ 91.20**

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

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Weatherseal Home Improvements Ltd  
Road 1, Winsford Industrial Estate  
Cheshire  
Winsford  
CW7 3PZ

Invoice No: 009928  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 7 Lead @ £ 28.00 196.00

##### SolarPanels

PV 4 Lead @ £ 25.00 100.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 8 Lead @ £ 28.00 224.00

##### Double Glazing

Hardwood - Supply And Fit - 3 Units Plus 1 Lead @ £ 28.00 28.00

Total Net Amount **£ 548.00**  
VAT @ 20.00% **£ 109.60**  
**Invoice Total £ 657.60**

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#### Payment Methods

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##### BACS

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

##### DEBIT/CREDIT CARD

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## Search Professionals

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### INVOICE

Unbeatable Conservatories Ltd  
c/o Cootham Lea, Pulborough Road  
West Sussex  
Cootham  
RH20 4JN

Invoice No: 009927  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Marion Pollard

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 42.00	168.00
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Total Net Amount	£ 168.00
VAT @ 20.00%	£ 33.60
<b>Invoice Total</b>	<b>£ 201.60</b>

**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

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

##### DEBIT/CREDIT CARD

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### INVOICE

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 009926  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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Shire Hill  
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CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

TaylorMade Conservatories  
197 Melborne Road  
Leicestershire  
Ilstock  
LE67 6NQ

Invoice No: 009925  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Steve Cooper

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

**Sunrise Home Improvements**  
24A Station Lane

**Hornchurch**  
RM12 5NJ

Order Placed By **Chris Davies**

Invoice No: 009924  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 105.00**  
VAT @ 20.00% **£ 21.00**  
**Invoice Total £ 126.00**

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#### Payment Methods

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##### BACS

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Sort Code: 20-17-19

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### INVOICE

Sands Solar Energy Ltd  
E6 Southwell Road, Horsham St Faiths  
Norfolk  
Norwich  
NR10 3JU

Invoice No: 009923  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Daniel King

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 009922  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 38 Lead @ £ 20.00 760.00

Total Net Amount **£ 760.00**  
VAT @ 20.00% **£ 152.00**  
**Invoice Total £ 912.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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### INVOICE

RNR Solar Ltd  
Unit 1a Lakeside Business Village

Grays  
RM16 6EW

Order Placed By Jeff Bennett

Invoice No: 009921  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	£ 38.00
VAT @ 20.00%	£ 7.60
<b>Invoice Total</b>	<b>£ 45.60</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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### INVOICE

PW & T Ltd  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By Will Hay

Invoice No: 009920  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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##### BACS

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### INVOICE

Pitney Bowes Ltd  
(PO number 9600055763), The Pinnacles  
Essex  
Harlow  
CM19 5BD

Invoice No: 009919  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Mark Seton

#### Service Provided (See attached Summary)

##### Franking Machines

Rental or Purchase	34	Lead	@	£ 22.00	748.00
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Total Net Amount	£ 748.00
VAT @ 20.00%	£ 149.60
<b>Invoice Total</b>	<b>£ 897.60</b>

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Sort Code:	20-17-19

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### INVOICE

Phantom Ltd  
149 Broadstone Road  
Cheshire  
Stockport  
SK5 7GA

Invoice No: 009918  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Steve Cherry

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking	14	Lead	@	£ 25.00	350.00
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Total Net Amount	£ 350.00
VAT @ 20.00%	£ 70.00
<b>Invoice Total</b>	<b>£ 420.00</b>

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Account Number:	63880427
Sort Code:	20-17-19

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### INVOICE

**Peter Noble**  
**14 Lakeside Road**  
**Dorset**  
**Poole**  
**BH13 6LR**

Invoice No: 009917  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By **Peter Noble**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 40.00	200.00
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Total Net Amount	<b>£ 200.00</b>
VAT @ 20.00%	<b>£ 40.00</b>
<b>Invoice Total</b>	<b>£ 240.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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### INVOICE

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 009916  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By John Coleridge

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
<b>Invoice Total</b>	<b>£ 84.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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### INVOICE

Nolan UPVC Ltd  
Unit 1 St Ivel, Llanstephan Road  
Carmarthenshire  
Johnstown  
SA31 3BP

Invoice No: 009915  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Sarah Cleevely

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 42.00	84.00
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Total Net Amount	£ 84.00
VAT @ 20.00%	£ 16.80
<b>Invoice Total</b>	<b>£ 100.80</b>

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#### Payment Methods

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##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

Lodgewood Conservatories Ltd  
67B Church Road  
East Sussex  
St Leonards on Sea  
TN37 6EE

Invoice No: 009914  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By David Davies

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<b>Invoice Total</b>	<b>£ 42.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Account Number: 63880427  
Sort Code: 20-17-19

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### INVOICE

Living Rooms Home Improvements Ltd  
Unit 1 Warren Avenue Industrial Estate, Warren Avenue  
Hampshire  
Southsea  
PO4 8PY

Invoice No: 009913  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Tracey McKay

#### 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**

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### INVOICE

**KBBC**  
**19 Fairways, New River Trading Estate**  
**Hertfordshire**  
**Broxbourne**  
**EN8 0NJ**

Invoice No: 009912  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 19 Lead @ £ 35.00 665.00

Total Net Amount **£ 665.00**  
VAT @ 20.00% **£ 133.00**  
**Invoice Total £ 798.00**

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##### BACS

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### INVOICE

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 009911  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By John Cooper

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 105.00**  
VAT @ 20.00% **£ 21.00**  
**Invoice Total £ 126.00**

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### INVOICE

John Severn Conservatories  
Fairgardens Plant Centre, Cleatham Road  
Gainsborough  
Kirton Lindsey  
DN21 4JR

Invoice No: 009910  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Diane Severn

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	£ 42.00
VAT @ 20.00%	£ 8.40
<b>Invoice Total</b>	<b>£ 50.40</b>

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### INVOICE

ITS Energy  
76 Attwood Street, Lye  
West Midlands  
Stourbridge  
DY9 8RY

Invoice No: 009909  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By James Lambert

#### Service Provided (See attached Summary)

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

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

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#### Payment Methods

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##### BACS

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### INVOICE

Home Solar Saver Co LLP  
Office E, Derwentside Business Centre, Consett Business Park  
Durham  
Consett  
DH8 6BP

Invoice No: 009908  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Ian Reed

#### Service Provided (See attached Summary)

SolarPanels	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	£ 60.00
VAT @ 20.00%	£ 12.00
<b>Invoice Total</b>	<b>£ 72.00</b>

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#### Payment Methods

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##### BACS

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

### INVOICE

**Greenwich Windows & Conservatories Ltd**  
Unit 5, Woodhouse Business Centre, Wakefield Rd

**Normanton**  
**WF6 1BB**

Invoice No: 009907  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By **Paul Simmons Michael Brennan**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 30.00 60.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 30.00 90.00

Total Net Amount **£ 150.00**  
VAT @ 20.00% **£ 30.00**  
**Invoice Total £ 180.00**

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

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Green Energy Power Solutions Ltd  
3 Central Avenue

Workshop  
S80 1EJ

Order Placed By Kelly Wiltshire

Invoice No: 009906  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### Service Provided (See attached Summary)

##### SolarPanels

PV 5 Lead @ £ 38.00 190.00

##### Double Glazing

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

Total Net Amount **£ 228.00**  
VAT @ 20.00% **£ 45.60**  
**Invoice Total £ 273.60**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

Galaxy Windows  
Unit B5, Phoenix Industrial Estate, Rosslyn Crescent  
Middx  
Harrow  
HA1 2SP

Invoice No: 009905  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By David Elias

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 27.00 54.00

Total Net Amount **£ 54.00**  
VAT @ 20.00% **£ 10.80**  
**Invoice Total £ 64.80**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

G2S Group Limited  
Unit 5 The Woodford Centre, Lysander Way

Old Sarum  
SP4 6BU

Order Placed By Rob Strippel

Invoice No: 009904  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 5 Lead @ £ 42.00 210.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 38.00 152.00

Total Net Amount **£ 362.00**  
VAT @ 20.00% **£ 72.40**  
**Invoice Total £ 434.40**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Financial Relationships LLP  
Gillett Financial Ltd  
London  
6 Snow Hill  
EC1A 2AY

Invoice No: 009903  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Philip Gillett

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	1	Lead	@	£ 47.50	47.50
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Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
<b>Invoice Total</b>	<b>£ 57.00</b>

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

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Extra Windows  
Foxton Lodge, Polhill Lane, Harrietsham  
Kent  
Maidstone  
ME17 1LG

Invoice No: 009902  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 2 Lead @ £ 35.00 70.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 35.00 245.00

##### Double Glazing

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

Total Net Amount **£ 560.00**  
VAT @ 20.00% **£ 112.00**  
Invoice Total **£ 672.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Europlas**  
**Minerva Way, Brunel Road**  
**Devon**  
**Newton Abbot**  
**TQ12 4PJ**

Invoice No: 009901  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By **Cliff Hancock**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 40.00 160.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 195.00**  
VAT @ 20.00% **£ 39.00**  
**Invoice Total £ 234.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Dunster House Ltd  
Dunster House Ltd, Caxton Road  
Bedfordshire  
Bedford  
MK41 0LF

Invoice No: 009900  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 3 Lead @ £ 7.50 22.50

Total Net Amount **£ 22.50**  
VAT @ 20.00% **£ 4.50**  
**Invoice Total £ 27.00**

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Direct Windows 2U  
132-134 Great Ancoats Street

Manchester  
M4 6DE

Order Placed By Paul Swan

Invoice No: 009899  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### 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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Crystal  
Unit 1, King George Close  
Essex  
Romford  
RM7 7PN

Invoice No: 009898  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>Double Glazing</b>	
UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00	35.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 17 Lead @ £ 35.00	595.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00	35.00

Total Net Amount	<b>£ 665.00</b>
VAT @ 20.00%	<b>£ 133.00</b>
<b>Invoice Total</b>	<b>£ 798.00</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

Cliffside Windows Ltd  
Sleaford Road  
Lincoln  
Dunston  
LN4 2HA

Invoice No: 009897  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Nigel Hunt

#### Service Provided (See attached Summary)

##### Double Glazing

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

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

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

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

BriteLiteWindows T/A Bloomline Ltd  
Britelite House, Bircholt Rd, Parkwood Trading  
Kent  
Maidstone  
ML15 6RX

Invoice No: 009896  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Kathy Loughrey

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 7 Lead @ £ 35.00 245.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00

Total Net Amount **£ 385.00**  
VAT @ 20.00% **£ 77.00**  
Invoice Total **£ 462.00**

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

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Asset Monitoring Solutions Group UK Ltd  
Unit 8 Gamma, Masterlord Office Village, Ransome Euorpoa  
Suffolk  
Ipswich  
IP3 9SX

Invoice No: 009895  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Antony McCallum

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking	11	Lead	@	£ 32.00	352.00
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Total Net Amount	£ 352.00
VAT @ 20.00%	£ 70.40
<b>Invoice Total</b>	<b>£ 422.40</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**Arena Conservatories**  
Unit 18, Horton Court

**Hortonwood 50, Telford**  
TF1 7GY

Order Placed By **David Scurr**

Invoice No: 009894  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</b>

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

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Anglian Window Ltd  
PO Box 65 Anson Rd  
Norfolk  
Norwich  
NR66EJ

Invoice No: 009893  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Anglian Solar

#### Service Provided (See attached Summary)

##### SolarPanels

PV 9 Lead @ £ 30.00

270.00

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 27/03/2013**

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

Advanced Glazing Systems Ltd  
Unit 4a Folkes Farm, Farm Lane  
Essex  
Upminster  
RM14 1TH

Invoice No: 009892  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By John Barnett

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00 35.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

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

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

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**AB Conservatories**  
**12 Selborne Walk**  
**Hampshire**  
**Tadley**  
**RG26 4JU**

Invoice No: 009891  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By **Andy Brown**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	<b>£ 105.00</b>
VAT @ 20.00%	<b>£ 21.00</b>
<b>Invoice Total</b>	<b>£ 126.00</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

**4Seasons Conservatories**  
Unit 25, Hainault Works, Hainault Road

**Little Heath**  
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 009890  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	10	Lead	@	£ 35.00	350.00
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Total Net Amount	<b>£ 350.00</b>
VAT @ 20.00%	<b>£ 70.00</b>
<b>Invoice Total</b>	<b>£ 420.00</b>

**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

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38



## Search Professionals

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

### INVOICE

1st Class Windows  
5 Moorfield street

Hereford  
HR4 9JL

Invoice No: 009889  
Invoice Date: 13/03/2013  
Invoice Due Date: 23/03/2013

Order Placed By Richard Davies

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

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

#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38