		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE		Tel. 01799 525505 Fax. 0	070 130 41 14
We R Solar UK Ltd 1 York Terrace		Invoice No:	009977
County Durham Wilkington		Invoice Date:	20/03/2013
DL15 0HT		Invoice Due Date:	30/03/2013
Order Placed By Pl	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 4 Lead @ £ 32.00		128.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 128.00 £ 25.60 £ 153.60
DIRECT DEBIT CUSTOM immediately after 03/04/	MERS: This invoice is for information purposes only /2013	r. The amount will be colled	cted by Direct Debit on or
Chaquas Devekla to: Cos	Payment Methods		
Cheques Payable to: Sea 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Vision Design & Co Invoice No: 009976 The Toll House, Pen-Y-Pound Road Monmouthshire Invoice Date: 20/03/2013 Abergavenny NP7 5UD Invoice Due Date: 30/03/2013 Order Placed By **Richard Woodward** 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 4 Lead @ £ 28.00 112.00 **Total Net Amount** £ 252.00 VAT @ 20.00% £ 50.40 Invoice Total £ 302.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/04/2013 **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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
UK Solar Generatior		Invoice No:	009975
55c Rosenall Rd		Invoice Date:	20/03/2013
London SW11 4QX		Invoice Due Date:	30/03/2013
Order Placed By	Russell Lyne		
	Service Provide (See attached Summ SolarPanels		
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for information purposes /04/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	S	
Cheques Payable to: 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 Unit 2 Crompton Street	Invoice No:	009974
Oldham Chadderton	Invoice Date:	20/03/2013
OL9 9ET	Invoice Due Date:	30/03/2013

Order Placed By Derek Whylie

	UPVC-Supply And Fit 1 Lead @ £ 42.00 Double Glazing		2.00
	UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.0 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £		8.00
	Double Glazing UPVC - Supply And Fit - 1 Unit 1 Lead @ £15.00	1	5.00
	VA	T @ 20.00% £	133.00 26.60 159.60
DIRECT DEBIT CUSTO mmediately after 03/0	MERS: This invoice is for information purposes only. The	amount will be collected	by Direct Debit on or

BACS	Search Professionals Ltd	DEBIT/CREDIT C	-	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to a	rrange 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 The Window Company Invoice No: 009973 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 20/03/2013 Basford Invoice Due Date: NG6 0GA 30/03/2013 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 - 3 Units Plus 4 Lead @ £ 38.00 152.00 **Total Net Amount** £ 194.00 VAT @ 20.00% £ 38.80 Invoice Total £ 232.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/04/2013 **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 Li Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE				
The Solar Installer	iness Park, New Bridge Road		Invoice No:	009972
Cheshire Ellesmere Port	nicos i art, new bridge Road		Invoice Date:	20/03/2013
CH65 4LZ			Invoice Due Date:	30/03/2013
Order Placed By	Stephen Campbell			
	( SolarPanels	Service Provided See attached Summary)		
	Thermal 1 Lead @	£ 30.00		30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for in 0/04/2013	formation purposes only.	The amount will be coll	lected 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	e payment
Account Number: Sort Code:	63880427 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 Sustainable Energy Engineering Ltd Invoice No: 009971 Unit 4A Glover Industrial Estate, Spire Road Tyne & Wear Invoice Date: 20/03/2013 Washington **NE37 3ES** Invoice Due Date: 30/03/2013 Order Placed By **Steve Fairless** Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 30.00 90.00 **Total Net Amount** £ 90.00 VAT @ 20.00% £ 18.00 Invoice Total £ 108.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/04/2013 **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						
Stormseal U.K. Ltd					Invoice No:	009970
Pinfold Street West Midlands Darlaston					Invoice Date:	20/03/2013
WS10 8SY					Invoice Due Date:	30/03/2013
Order Placed By	Tony Fellone					
				<b>ovided</b> Summary)		
	Conservatories UPVC-Supply And Fit	11 Lead	@	£ 35.00		385.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 385.00 £ 77.00 £ 462.00
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for i 8/04/2013	nformatio	n pui	rposes only	. The amount will be co	llected by Direct Debit on or
Ohannaa Davahla ta	Oserationale I tel	Payme	ent M	ethods		
BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd				Please call us to arrang	ge payment
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
Solar Roof Installations Ltd 16 West Drive		Invoice No:	009969
Surrey		Invoice Date:	20/03/2013
Cheam SM2 7NA		Invoice Due Date:	30/03/2013
Order Placed By Kean Me	nzies		
	Service Provided (See attached Summary	)	
	r <b>Panels</b> 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTOMERS: immediately after 03/04/2013	This invoice is for information purposes o	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search Pro BACS	fessionals Ltd	DEBIT/CREDIT CARD	
BACS	ch Professionals Ltd 0427	DEBIT/CREDIT CARD Please call us to arrang	

		Search Professionals L Business & Technology Shire Hill	
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Solar Renewable Ltd 1 Clements Court, Cler	nonts I ano	Invoice No:	009968
Essex		Invoice Date:	20/03/2013
IG1 2QY		Invoice Due Date:	30/03/2013
Order Placed By S	Solar Renewable Ltd		
	Service Provi (See attached Sun		
	<b>SolarPanels</b> 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 03/04	MERS: This invoice is for information purpo //2013	ses only. The amount will be col	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: Se	arch Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427	r lease call us to allalit	Je payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

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		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
RHI Developments	Ltd	Invoice No:	009967
43 Broadlands		Invoice Date:	20/03/2013
Rotherham S66 1WD		Invoice Due Date:	30/03/2013
Order Placed By	Andrew Pearce		
	Service Provideo (See attached Summa	-	
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead	• /	140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes 3/04/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 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: 009966 Greenacres Yard, Stoney Lane Invoice Date: 20/03/2013 Ashmore Green Invoice Due Date: RG18 9HE 30/03/2013 Order Placed By **Glenn Adaway** 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 1 Lead @ £ 38.00 38.00 Total Net Amount £ 122.00 VAT @ 20.00% £ 24.40 Invoice Total £ 146.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/04/2013 **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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Primary Windows & 54 Clarendon Road	Doors Ltd		Invoice No:	009965
Herts Watford			Invoice Date:	20/03/2013
WD17 1DN			Invoice Due Date:	30/03/2013
Order Placed By	James Mullen			
	Service I (See attache			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus	3 Lead @	£ 38.00	114.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for information p 8/04/2013	ourposes only.	The amount will be co	llected by Direct Debit on or
	Payment	Methods		
Cheques Payable to: <b>BACS</b>	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

Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Philip Holme Electrical Services Ltd 8 Brooklands Way Lincolnshire Lincoln LN6 0RH Invoice Date: 20/03/2013 Invoice Due Date: 30/03/2013 Order Placed By Philip Holme Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00	
INVOICE Philip Holme Electrical Services Ltd B Brooklands Way Lincolnshire Lincoln LN6 0RH Invoice Date: 20/03/2013 Invoice Due Date: 30/03/2013 Order Placed By Philip Holme Service Provided (See attached Summary) SolarPanels	
8 Brooklands Way Lincolnshire Lincoln LN6 0RH       Invoice Date:       20/03/2013         Order Placed By       Philip Holme       30/03/2013         Service Provided (See attached Summary)         SolarPanels	
Lincolnshire Lincoln LN6 0RH Invoice Date: 20/03/2013 Invoice Due Date: 30/03/2013 Order Placed By Philip Holme Service Provided (See attached Summary) SolarPanels	
LN6 0RH Invoice Due Date: 30/03/2013 Order Placed By Philip Holme Service Provided (See attached Summary) SolarPanels	
Service Provided (See attached Summary) SolarPanels	
(See attached Summary) SolarPanels	
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 o immediately after 03/04/2013	r
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	
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 Northern Gas Heating Invoice No: 009963 Harrison House, Marston Rd Invoice Date: 20/03/2013 Wolverhampton Invoice Due Date: 30/03/2013 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 20.00 140.00 SolarPanels Thermal 1 Lead @ £ 20.00 20.00 SolarPanels 140.00 PV and Thermal 7 Lead @ £ 20.00 £ 300.00 **Total Net Amount**

INVOICE

WV2 4NJ

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/04/2013

		t Methods
	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	
Company Reg:	6625017	VAT No: 982 9788 38

# Search Professionals

£ 60.00

£ 360.00

VAT @ 20.00%

Invoice Total

		Search	Professionals
INVOICE		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	ıy Centre x
Neighbour Construc		Invoice No:	009962
	r Cross Centre, Fountayne Road	Invoice Date:	20/03/2013
Tottenham N15 4QN		Invoice Due Date:	30/03/2013
Order Placed By	Dominic Dubaj		
	Service Provi (See attached Sur Double Glazing		
	•	1 Lead @ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for information purpo 3/04/2013	ses only. The amount will be cc	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	
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
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
My Planet UK Ltd		Invoice No:	009961
Unit 20 Fairways, New River Trading Est		Invoice Date:	20/03/2013
Broxbourne EN8 0NL		Invoice Due Date:	30/03/2013
Order Placed By Steve Armstrong			
	Service Provide (See attached Summ		
<b>SolarPanels</b> PV 22 Lead	@ £ 35.00		770.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 770.00 £ 154.00 £ 924.00
DIRECT DEBIT CUSTOMERS: This invoid immediately after 03/04/2013	e is for information purpose	es only. The amount will be co	llected by Direct Debit on or
Charuas Develates Cooreb Destaceionale	Payment Method	ds	
Cheques Payable to: Search Professionals <b>BACS</b>	Ltd	DEBIT/CREDIT CARD	
Account name:Search ProfessiAccount Number:63880427Sort Code:20-17-19	onals Ltd	Please call us to arrang	ge payment
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			
MG Renewables Ltd Unit A,EMC Park, Com	mon Lane	Invoice No:	009960
Notts Watnall		Invoice Date:	20/03/2013
NG16 1HD		Invoice Due Date:	30/03/2013
Order Placed By Tr	acey Chamberlain		
	Service Provi (See attached Sur 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 03/04/	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 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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Leekes Ltd (Bilston) Mwyndy Business Pa			Invoice No:	009959
			Invoice Date:	20/03/2013
Pontyclun CF72 8PN			Invoice Due Date:	30/03/2013
Order Placed By	Marie Smith			
	Service F (See attached Double Glazing	I Summary)		
	UPVC - Supply And Fit - 2 Units 1 L Double Glazing	ead @ £	38.00	38.00
	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 03/	FOMERS: This invoice is for information p /04/2013	urposes only	. The amount will be col	llected by Direct Debit on or
	Payment	lethods		
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	/ Centre
					CB11 3AQ	
					Tel: 01799 523303 Fax	: 0870 138 4114
INVOICE						
Leekes Ltd Mwyndy Business Park					Invoice No:	009958
					Invoice Date:	20/03/2013
Pontyclun CF72 8PN					Invoice Due Date:	30/03/2013
Order Placed By Jo	onathan Briggs					
				<b>ovided</b> Summary)		
	Conservatories UPVC-Supply And Fit	5 Lead	@	£ 40.00		200.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 200.00 £ 40.00 £ 240.00
DIRECT DEBIT CUSTON immediately after 03/04/		informatio	on pu	rposes only	. The amount will be col	lected by Direct Debit on or
		Paym	ent M	ethods		
Cheques Payable to: Sea	rch Professionals Ltd					
BACS					DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	t			Please call us to arrang	je payment
Account Number:	63880427					
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	/ Centre
INVOICE					
Leekes Ltd Mwyndy Business P	Park			Invoice No:	009957
				Invoice Date:	20/03/2013
Pontyclun CF72 8PN				Invoice Due Date:	30/03/2013
Order Placed By	Gareth Short				
	(S Conservatories	Service Prov			
	UPVC-Supply And Fit 2	Lead @ £	38.00		76.00
	<b>Double Glazing</b> UPVC - Supply And Fit - 3 L	Jnits Plus 3	Lead @	£ 38.00	114.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for inf \$/04/2013	ormation purp	oses only.	The amount will be col	lected by Direct Debit on or
Chanwas Davable tax	Course Direfonsionale Ltd	Payment Met	thods		
BACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd			Please call us to arrang	ge payment
Account Number: Sort Code:	63880427 20-17-19				

		Search	Professionals
INVOICE		Search Professionals Business & Technolo Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre ex
INVOICE			
James & Co The Chestnuts, Sto	wrtford Poad	Invoice No:	009956
Essex		Invoice Date:	20/03/2013
Great Dunmow CM6 1DA		Invoice Due Date:	30/03/2013
Order Placed By	Richard James		
		Provided ed Summary)	
	Rental or Purchase 3 Lead @	£ 22.00	66.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 66.00 £ 13.20 £ 79.20
DIRECT DEBIT CUS	STOMERS: This invoice is for information 3/04/2013	purposes only. The amount will be c	ollected by Direct Debit on or
		t Methods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name:	Search Professionals Ltd 63880427	Please call us to arra	nge payment
Account Number: Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
IDM Developments L 10 Baker Close, Oak		Invoice No:	009955
Essex Clacton-On-Sea		Invoice Date:	20/03/2013
Colto 4TL		Invoice Due Date:	30/03/2013
Order Placed By	Steve Keen		
	Service Pro (See attached S Conservatories		
		£ 42.00	84.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUST immediately after 03/	OMERS: This invoice is for information pur 04/2013	poses only. The amount will be col	lected by Direct Debit on or
	Payment Me	ethods	
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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Horizon Renewable B Maxim Business Par		Invoice No:	009954
	r, Luidental	Invoice Date:	20/03/2013
Motherwell ML1 4WR		Invoice Due Date:	30/03/2013
Order Placed By	Gary McMillan		
	Service Provi (See attached Sun		
	SolarPanels PV 4 Lead @ £35.00		140.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUST immediately after 03/	OMERS: This invoice is for information purpos 04/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
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
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	' Centre
Henson Crisp Ltd	hange, Vicarage Farm Road	Invoice No:	009953
Cambs Peterborough	nange, vicarage i ann itoau	Invoice Date:	20/03/2013
PE1 5TX		Invoice Due Date:	30/03/2013
Order Placed By	Jonathan Crisp		
	Service Pro (See attached S		
	<b>Financial Advice</b> Financial Advice 1 Lead @ £ 47.	50	47.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUST immediately after 03	FOMERS: This invoice is for information purp /04/2013	poses only. The amount will be col	lected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	le pavment
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 Green Eco Supplies Ltd Invoice No: 009952 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 20/03/2013 Wickford Invoice Due Date: 30/03/2013 SS11 8YJ Order Placed By Paul Fryer Service Provided (See attached Summary) SolarPanels PV 5 Lead @ £ 38.00 190.00 **Total Net Amount** £ 190.00 VAT @ 20.00% £ 38.00 Invoice Total £ 228.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/04/2013 **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 Forever Green Renewables Ltd Invoice No: 009951 Middle Stanley Gloucs Invoice Date: 20/03/2013 Cheltenham Invoice Due Date: 30/03/2013 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 03/04/2013 **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: 009950 9 Saracen Business Park Peterborough Invoice Date: 20/03/2013 Saracen Way PE1 5WS Invoice Due Date: 30/03/2013 Order Placed By Alex Pugh 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 03/04/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Fairey Associates Lto Lyttleton House, 64 E		Invoice No:	009949
Essex		Invoice Date:	20/03/2013
Chelmsford CM1 1SW		Invoice Due Date:	30/03/2013
Order Placed By	Ed Fairey		
	Service Provide (See attached Summ		
	Financial Advice Financial Advice 4 Lead @ £ 47.50		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUST immediately after 03/	OMERS: This invoice is for information purposes 04/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
Excelsior 21 Flint Way, Eynes	sbury	Invoice No:	009948	
Cambridgeshire St Neots	-	Invoice Date:	20/03/2013	
PE19 2RU		Invoice Due Date:	30/03/2013	
Order Placed By	Bruce Prout			
	Service Provide (See attached Summ			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £38.00	38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60	
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information purpose 3/04/2013	s only. The amount will be co	llected by Direct Debit on or	
	Payment Method	s		
Cheques Payable to <b>BACS</b>	: Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd	Please call us to arrang		
Account Number: Sort Code:	63880427 20-17-19			
0011000001				

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: 009947 87 - 89 Sterte Avenue West Invoice Date: 20/03/2013 Dorset Poole Invoice Due Date: BH15 2AL 30/03/2013 Order Placed By Phillip Stevens Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Total Net Amount** £ 160.00 VAT @ 20.00% £ 32.00 Invoice Total £ 192.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/04/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
Eurosolar Europe Lt 287-291 Talbot Road		Invoice No:	009946
Manchester		Invoice Date:	20/03/2013
Stretford M32 0YA		Invoice Due Date:	30/03/2013
Order Placed By	Sel Pino		
	Service Provid (See attached Sum SolarPanels		
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for information purpos /04/2013	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: 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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Electricity For Free		Invoice No:	009945
18B Wellington Road Glasgow		Invoice Date:	20/03/2013
Bishopbriggs G64 2SA		Invoice Due Date:	30/03/2013
Order Placed By	Andrew Bradley		
	Service Provid (See attached Sum		
	SolarPanels PV 7 Lead @ £ 30.00		210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUST immediately after 03/	OMERS: This invoice is for information purpos 04/2013	ses only. The amount will be co	llected by Direct Debit on or
Chaquas Dovable to: 6	Payment Metho	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 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 Unit 18, Loomer Road Industrial Estate	Invoice No:	009944
Staffordshire Chesterton	Invoice Date:	20/03/2013
ST5 7LB	Invoice Due Date:	30/03/2013

Order Placed By Chris Davies

#### Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Double Glazing UPVC - Supply And Fit - 2 Units 2 Lead @ £ 38.00 76.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 £ 180.00 **Total Net Amount** VAT @ 20.00% £ 36.00 Invoice Total £ 216.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 03/04/2013 **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 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:	009943	
		Invoice Date:	20/03/2013	
Plymouth PL21 0TP		Invoice Due Date:	30/03/2013	
Order Placed By	Lesley Wood			
	Service Provi (See attached Sur			
	<b>SolarPanels</b> 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 03	TOMERS: This invoice is for information purpo /04/2013	ses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	ods		
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		DEBIT/CREDIT CARD Please call us to arrange payment	
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	Saffron Walden, Essex	
INTOIOL				
Devon County Glas Unit 1 Midas Court,		Invoice No:	009942	
Devon Newton Abbot		Invoice Date:	20/03/2013	
TQ12 4PJ		Invoice Due Date:	30/03/2013	
Order Placed By	Mark Jeffery			
	Service Prov (See attached Sur			
	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	STOMERS: This invoice is for information purpo 3/04/2013	oses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	nods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARE	-	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	ge payment	
Company Reg:	6625017	VAT No:	982 9788 38	

### Search Professionals

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Creative Design Conservatories Ltd** Invoice No: 009941 14 Melbourne Avenue, Winnersh Invoice Date: 20/03/2013 Berks Wokingham **RG41 5EL** Invoice Due Date: 30/03/2013 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 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 03/04/2013 **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: 009940 PO BOX 620 Surrey Invoice Date: 20/03/2013 Farnham Invoice Due Date: 30/03/2013 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 03/04/2013 **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: 009939 8 Exchange Industrial Estate, Cross Street Invoice Date: 20/03/2013 Cannock WS11 0BW Invoice Due Date: 30/03/2013 Order Placed By Mark Searby Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00 **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 03/04/2013 **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	y Centre
Colourfast Windows Hartington Industrial	Estate, Deepdale Close	Invoice No:	009938
Yorkshire		Invoice Date:	20/03/2013
Staveley S43 3YF		Invoice Due Date:	30/03/2013
Order Placed By	Peter Chambers		
	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%	£ 38.00 £ 7.60
		Invoice Total	£ 45.60
DIRECT DEBIT CUST immediately after 03/0	OMERS: This invoice is for information purposes only 04/2013	. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	earch 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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
INVOICE				
Coastal Solar Ltd	uilding, Decoy Industrial Estate	Invoice No:	009937	
Devon	anding, Decoy industrial Estate	Invoice Date:	20/03/2013	
Newton Abbot TQ12 5LZ		Invoice Due Date:	30/03/2013	
Order Placed By	Mathew Bartlett			
	Service Prov (See attached St			
	SolarPanels PV 4 Lead @ £ 38.00		152.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40	
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for information purp 3/04/2013	oses only. The amount will be col	llected by Direct Debit on or	
	Payment Met	hods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd		Please call us to arrange payment	
Account Number: Sort Code:	63880427 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				
Cinda Windows Ltd 115 Bitterne Road We	est	Invoice No:	009936	
Hampshire		Invoice Date:	20/03/2013	
Southampton SO18 1AR		Invoice Due Date:	30/03/2013	
Order Placed By	Tim Harris			
	Service Provided (See attached Summa	-		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead	d @ £ 38.00	152.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40	
DIRECT DEBIT CUST immediately after 03/	OMERS: This invoice is for information purposes 04/2013	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods	5		
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange payment	
	20-11-13			

# Search Professionals

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Castle Windows & Conservatories Ltd** Invoice No: 009935 Unit 2 Woodfield Road, Balby Invoice Date: 20/03/2013 Yorkshire Doncaster Invoice Due Date: 30/03/2013 DN4 8EP Order Placed By James Deakin Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 **Total Net Amount** £ 42.00 VAT @ 20.00% £ 8.40 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 03/04/2013 **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

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		Search P	rofessionals
NVOICE		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 In	ndustrial Estate, Cooper Lane	Invoice No:	009934
	· · · · · · · · · · · · · · · · · · ·	Invoice Date:	20/03/2013
Bradford BD6 3ND		Invoice Due Date:	30/03/2013
Order Placed By S	teve Lister		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00		84.00
	Double Glazing	£ 38.00	38.00
	UPVC - Supply And Fit - 3 Units Plus 1 Lead @	£ 30.00	36.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 122.00 £ 24.40 £ 146.40
DIRECT DEBIT CUSTO immediately after 03/04	MERS: This invoice is for information purposes only /2013	. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Searc	h Professionals	
		Business & Techn Shire Hill Saffron Walden, E CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Broadwater Conserv Unit 8. Wickham Bu	vatories Ltd siness Centre, Harwood Road	Invoice No:	009933	
West Sussex Littlehampton		Invoice Date:	20/03/2013	
BN17 7AU		Invoice Due Date:	30/03/2013	
Order Placed By	Philip Sexton			
	Service Pr (See attached			
	Conservatories UPVC-Supply And Fit 4 Lead @	£ 40.00	160.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 160.00 £ 32.00 £ 192.00	
DIRECT DEBIT CUS immediately after 03	TOMERS: This invoice is for information pu 3/04/2013	rposes only. The amount will be	e collected by Direct Debit on or	
	Payment M	lethods		
Cheques Payable to: BACS	Search Professionals Ltd			
Account name:	Search Professionals Ltd		DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427	i lease call us to a	nange payment	
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Affordable Energy Solutions Invoice No: 009932 13A Station Road Cardiff Invoice Date: 20/03/2013 Llanishen Invoice Due Date: 30/03/2013 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 03/04/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
Adwalton Windows		Invoice No:	009931	
Adwalton Windows 37 Newcastle Close, Drighlington		Invoice No.	20/03/2013	
Bradford BD11 1DF		Invoice Due Date:	30/03/2013	
Order Placed By	Mike Andrews			
	Service Prov (See attached Su Conservatories			
		35.00	35.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 3/04/2013	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:	Search Professionals Ltd		Please call us to arrange payment	
Account Number: Sort Code:	63880427 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 21st Century Energy Solutions Ltd Invoice No: 009930 16 Saxelby Road, Ashfordby Invoice Date: 20/03/2013 Leics Melton Mowbray Invoice Due Date: 30/03/2013 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 03/04/2013 **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