		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ	rofessionals Centre
INVOICE		Tel: 01799 523303 Fax: 0	870 138 4114
We R Solar UK Ltd 1 York Terrace		Invoice No:	010057
1 York Terrace County Durham Wilkington		Invoice Date:	27/03/2013
DL15 0HT		Invoice Due Date:	06/04/2013
Order Placed By P	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 3 Lead @ £ 32.00		96.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 96.00 £ 19.20 £ 115.20
DIRECT DEBIT CUSTO immediately after 10/04	MERS: This invoice is for information purposes only //2013	v. The amount will be colled	cted by Direct Debit on or
Chaquas Devekia ta: 0-	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Lto	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

20-17-19		
20 47 40		
63880427		
Search Professionals Ltd	Please call us to arran	ge payment
	DEBIT/CREDIT CARD)
Pavment Meth	ods	
TOMERS: This invoice is for information purpo	ses only. The amount will be co	llected by Direct Debit on or
	Invoice Total	£ 33.60
	VAT @ 20.00%	£ 5.60
	Total Net Amount	£ 28.00
UPVC - Supply And Fit - 3 Units Plus 1 I	_ead @ £ 28.00	28.00
-		
	nmary)	
Service Provi	ded	
Richard Woodward		
	Invoice Due Date:	06/04/2013
	Invoice Date:	27/03/2013
	Invoice No:	010056
	Tel: 01799 523303 Fa	x. uo7u 138 4114
	Saffron Walden, Essex	< c
	Shire Hill	, · -
	Business & Technolog	y Centre
	Service Provi (See attached Sur Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 L STOMERS: This invoice is for information purpo 0/04/2013 Payment Meth Search Professionals Ltd Search Professionals Ltd	Shire Hill Saffron Walden, Esses CB11 3AQ Tel: 01799 523303 Fa: Invoice No: Invoice Date: Invoice Due Date: Richard Woodward Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 28.00 Total Net Amount VAT @ 20.00% Invoice Total StOMERS: This invoice is for information purposes only. The amount will be co 0/04/2013 Payment Methods Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arran

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
UK Solar Generation	1	Invoice No:	010055
55c Rosenall Rd		Invoice Date:	27/03/2013
London SW11 4QX		Invoice Due Date:	06/04/2013
Order Placed By	Russell Lyne		
	Service Provid (See attached Sum) SolarPanels		
	PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 10	TOMERS: This invoice is for information purpose //04/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
	Search Professionals Ltd		
Cheques Payable to: BACS Account name:		DEBIT/CREDIT CARD Please call us to arran	
BACS	Search Professionals Ltd 63880427	DEBIT/CREDIT CARE Please call us to arran	
BACS Account name:	Search Professionals Ltd		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
U Value Ltd		Invoice No:	010054
Grange Cottage, Dal Derbyshire	e End Road	Invoice Date:	27/03/2013
Hilton DE65 5FW		Invoice Due Date:	06/04/2013
Order Placed By	Wayne Cooper		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £32.00	32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUS immediately after 10	TOMERS: This invoice is for information purposes on /04/2013	lly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to 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 Trade Frames (Oldham) Ltd Invoice No: 010053 Unit 2 Crompton Street Oldham Invoice Date: 27/03/2013 Chadderton Invoice Due Date: OL9 9ET 06/04/2013 Order Placed By Derek Whylie 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 10/04/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

The Window Company Unit 1. Church View Ind Park. Church Street	Invoice No:	010052
Notts Basford	Invoice Date:	27/03/2013
NG6 0GA	Invoice Due Date:	06/04/2013

Order Placed By John Sandhu

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00 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** £ 202.00 VAT @ 20.00% £ 40.40 Invoice Total £ 242.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Sunrise Windows (Plymouth) Ltd Unit 7, 21 - 25 Market Rd, Plympton	Invoice No:	010051
Hants Plymouth	Invoice Date:	27/03/2013
PL7 1QW	Invoice Due Date:	06/04/2013

Order Placed By Ross Dent

	Service Pro		
	(See attached S	Summary)	
	Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Lea	ad @ £ 38.00	38.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1	Lead @ £ 38.00	38.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lead	d @ £20.00	20.00
		Total Net Amount	£ 96.00
		VAT @ 00.000/	£ 19.20
		VAL @ 20.00%	£ 19.20
	TOMERS: This invoice is for information pur	VAT @ 20.00% Invoice Total	£ 115.20
DIRECT DEBIT CUS immediately after 10		Invoice Total poses only. The amount will be o	£ 115.20
immediately after 10	//04/2013 Payment Me	Invoice Total poses only. The amount will be o	£ 115.20
immediately after 10	//04/2013	Invoice Total poses only. The amount will be o	£ 115.20 ollected by Direct Debit on or
immediately after 10 Cheques Payable to:	//04/2013 Payment Me	Invoice Total poses only. The amount will be o ethods DEBIT/CREDIT CAF	£ 115.20 ollected by Direct Debit on or
immediately after 10 Cheques Payable to: BACS	V04/2013 Payment Me Search Professionals Ltd	Invoice Total poses only. The amount will be o ethods	£ 115.20 ollected by Direct Debit on or
immediately after 10 Cheques Payable to: BACS Account name:	V04/2013 Payment Me Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be o ethods DEBIT/CREDIT CAF	£ 115.20 ollected by Direct Debit on or

						Professionals
					Search Professionals Ltd Business & Technology Centre Shire Hill	
					Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE						
Stormseal U.K. Ltd Pinfold Street					Invoice No:	010050
West Midlands Darlaston					Invoice Date:	27/03/2013
WS10 8SY					Invoice Due Date:	06/04/2013
Order Placed By	Tony Fellone					
	Conservatories			rovided Summary)		
	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 10		r informati	on pı	irposes only	. The amount will be co	llected by Direct Debit on or
Chaguas Davable to:	Saarah Drofoogiangla Ltd	Paym	nent N	lethods		
BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals L 63880427	td			Please call us to arrang	ge payment
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			
Solar Star Power Ltd	on Way, Staffordshire Technology Park	Invoice No:	010049
Staffordshire Stafford		Invoice Date:	27/03/2013
ST18 0WP		Invoice Due Date:	06/04/2013
Order Placed By	Rodger Mann		
	Service Provid (See attached Sumr 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 10/	OMERS: This invoice is for information purpose 04/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ds	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		.
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Solar Roof Installations Ltd Invoice No: 010048 16 West Drive Invoice Date: 27/03/2013 Surrey Cheam Invoice Due Date: 06/04/2013 SM2 7NA Order Placed By Kean Menzies 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 10/04/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Solar Renewable Ltd		Invoice No:	010047
1 Clements Court, Clen Essex Ilford	ients Lane	Invoice Date:	27/03/2013
liford IG1 2QY		Invoice Due Date:	06/04/2013
Order Placed By S	olar Renewable Ltd		
	Service Provid (See attached Sum		
	SolarPanels PV 4 Lead @ £38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUSTO immediately after 10/04	MERS: This invoice is for information purpos /2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
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 arrang	
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:	010046
Rotherham		Invoice Date:	27/03/2013
S66 1WD		Invoice Due Date:	06/04/2013
Order Placed By	Andrew Pearce		
	Service Provided		
	(See attached Summary) Conservatories		
	UPVC-Supply And Fit 2 Lead @ £ 35.00		70.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 Lead @	£ 35.00	35.00
		Total Net Amount	£ 105.00
		VAT @ 20.00%	£ 21.00
		Invoice Total	£ 126.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes only 0/04/2013	. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	
Account Number:	63880427	r lease call us to allall	ge payment
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: 010045 Greenacres Yard, Stoney Lane Invoice Date: 27/03/2013 Ashmore Green Invoice Due Date: RG18 9HE 06/04/2013 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 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 10/04/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE		101. 017 00 02000 T dA	
Prosperity IFA	0	Invoice No:	010044
2 Old Bank Chambers, The East Sussex	e Gross	Invoice Date:	27/03/2013
Crowborough TN6 2TT		Invoice Due Date:	06/04/2013
Order Placed By Sime	on Munday		
	Service Provid (See attached Sum Financial Advice		
	Financial Advice 1 Lead @ £ 47.50		47.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUSTOME immediately after 10/04/20	RS: This invoice is for information purpos 13	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: Search BACS		DEBIT/CREDIT CARD	
	Search Professionals Ltd 53880427	Please call us to arrang	ge payment
	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
Primary Windows & 54 Clarendon Road		Invoice No:	010043
Herts		Invoice Date:	27/03/2013
Watford WD17 1DN		Invoice Due Date:	06/04/2013
Order Placed By	James Mullen		
	Service Provided (See attached Summary)	
	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	STOMERS: This invoice is for information purposes or 0/04/2013	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	,
Account name:	Search Professionals Ltd 63880427	Please call us to arran	ge 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 **Opal Wealth Management Ltd** Invoice No: 010042 38 Waterloo Road Staffs Invoice Date: 27/03/2013 Wolverhampton WV1 4BL Invoice Due Date: 06/04/2013 Order Placed By **Gary Stanfield** Service Provided (See attached Summary) **Financial Advice** Financial Advice 2 Lead @ £47.50 95.00 Total Net Amount £ 95.00 VAT @ 20.00% £ 19.00 £ 114.00 Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 **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, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Northern Gas Heatin Harrison House, Mar		Invoice No:	010041
,		Invoice Date:	27/03/2013
Wolverhampton WV2 4NJ		Invoice Due Date:	06/04/2013
Order Placed By	Nigel Jones		
	Service Provided (See attached Summary)		
	SolarPanels PV 11 Lead @ £20.00		220.00
	SolarPanels PV and Thermal 4 Lead @ £ 20.00		80.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 300.00 £ 60.00 £ 360.00
DIRECT DEBIT CUS immediately after 10	TOMERS: This invoice is for information purposes on /04/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
	Search Professionals Ltd	Please call us to arrang	
Account name:			
Account Number:	63880427		
Account name: Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
My Planet UK Ltd	v Piver Trading Fot	Invoice No:	010040
Unit 20 Fairways, Nev	W RIVEL HADING EST	Invoice Date:	27/03/2013
Broxbourne EN8 0NL		Invoice Due Date:	06/04/2013
Order Placed By	Steve Armstrong		
	Service Pro (See attached S		
	SolarPanels PV 14 Lead @ £ 35.00		490.00
	FV 14 Leau @ 2.35.00		490.00
		Total Net Amount VAT @ 20.00%	£ 490.00 £ 98.00
		Invoice Total	£ 588.00
DIRECT DEBIT CUST immediately after 10/	OMERS: This invoice is for information purp 04/2013	boses only. The amount will be col	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

MERS: This invoice is for information purposes onl /2013 Payment Methods arch Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Total Net Amount VAT @ 20.00% Invoice Total y. The amount will be col DEBIT/CREDIT CARD Please call us to arrang	
Payment Methods arch Professionals Ltd Search Professionals Ltd 63880427	VAT @ 20.00% Invoice Total y. The amount will be col DEBIT/CREDIT CARD	£ 15.20 £ 91.20 Ilected by Direct Debit on or
Payment Methods	VAT @ 20.00% Invoice Total y. The amount will be col DEBIT/CREDIT CARD	£ 15.20 £ 91.20 Ilected by Direct Debit on or
2013 Payment Methods	VAT @ 20.00% Invoice Total y. The amount will be col	£ 15.20 £ 91.20 llected by Direct Debit on or
2013 Payment Methods	VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20
/2013	VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20
	VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20
	VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20
	VAT @ 20.00%	£ 15.20
		0.70.00
PV 2 Lead @ £ 38.00		76.00
Service Provided		
-		
	Invoice Due Date:	06/04/2013
mon Lane		27/03/2013
	Invoice No:	010039
	Tel: 01799 523303 Fax	:: 0870 138 4114
	Shire Hill	
	Business & Technology	
	acey Chamberlain Service Provided (See attached Summary) SolarPanels	mon Lane Invoice No: Invoice No: Invoice Date: Invoice Due Date: acey Chamberlain Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00

		Search	Professionals
		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
INVOICE			
Leekes Ltd Mwyndy Business P	ark	Invoice No:	010038
Pontyclun		Invoice Date:	27/03/2013
CF72 8PN		Invoice Due Date:	06/04/2013
Order Placed By	Gareth Short		
	Service Provid (See attached Sumr Conservatories		
	UPVC-Supply And Fit 2 Lead @ £ 38	.00	76.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	ad @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 10	TOMERS: This invoice is for information purpose /04/2013	es only. The amount will be co	ollected by Direct Debit on or
Ohannaa Davahla tar	Payment Method	ds	
BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name:	Search Professionals Ltd	Please call us to arrar	nge payment
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Leekes Ltd Mwyndy Business Park Pontyclun CF72 8PN Invoice Date: 27/03/2013 Invoice Date: 06/04/2013 Order Placed By Jonathan Briggs Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead £ 40.00 120.00				
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tei: 01799 523303 Fax: 0870 138 4114 Invoice No: 010037 Invoice Date: 27/03/2013 Invoice Due Date: 06/04/2013 Order Placed By Jonathan Briggs Order Placed By Jonathan Briggs Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £40.00 Total Net Amount £120.00 VAT @ 20.00% £24.00 Invoice Total £120.00 VAT @ 20.00% £24.00 Invoice Total £144.00 E144.00 Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Cole: 20-17-19			Search	Professionals
Mwyndy Business Park Pontyclun CF72 8PN Invoice Date: 27/03/2013 Invoice Due Date: 06/04/2013 Order Placed By Jonathan Briggs Conservatories UPVC-Supply And Fit 3 Lead @ £40.00 120.00 Total Net Amount £120.00 VAT @ 20.00% £24.00 Invoice Total E 144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19 DIRECT DEBIT CUSTOMERS: This invoice I Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
Mwyndy Business Park Pontyclun CF72 8PN Invoice Date: 27/03/2013 Invoice Due Date: 06/04/2013 Order Placed By Jonathan Briggs Conservatories UPVC-Supply And Fit 3 Lead @ £40.00 120.00 Total Net Amount £120.00 VAT @ 20.00% £24.00 Invoice Total E 144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19 DIRECT DEBIT CUSTOMERS: This invoice I Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19				
Invoice Date: 27/03/2013 Invoice Due Date: 06/04/2013 Order Placed By Jonathan Briggs Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £40.00 120.00 Total Net Amount £120.00 VAT @ 20.00% £24.00 Invoice Total £144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19 Invoice Total Net Arrange payment		Dark	Invoice No:	010037
CF72 8PN Invoice Due Date: 06/04/2013 Order Placed By Jonathan Briggs Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £40.00 120.00 Total Net Arnount £120.00 VAT @ 20.00% £ 24.00 Invoice Total £ 144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427 Sort Code: 20-17-19 Invoice Date: 06/04/2013			Invoice Date:	27/03/2013
Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 40.00 Total Net Amount £ 120.00 VAT @ 20.00% £ 24.00 Invoice Total £ 144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Pontyclun CF72 8PN		Invoice Due Date:	06/04/2013
(See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00 Total Net Amount £ 120.00 VAT @ 20.00% £ 24.00 Invoice Total £ 144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 Fayment Methods DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19 E	Order Placed By	Jonathan Briggs		
UPVC-Supply And Fit 3 Lead @ £ 40.00 120.00 Total Net Amount £ 120.00 VAT @ 20.00% £ 24.00 Invoice Total £ 144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 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				
VAT @ 20.00% £ 24.00 Invoice Total £ 144.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19				120.00
immediately after 10/04/2013 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			VAT @ 20.00%	£ 24.00
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS Account name: Search Professionals Ltd Account Number: 63880427 Please call us to arrange payment Sort Code: 20-17-19			ly. The amount will be co	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19				
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		Search Professionals Ltd		
Account Number: 63880427 Sort Code: 20-17-19	Account name:	Search Professionals Ltd		
	Account Number:			5- F-7
Company Reg: 6625017 VAT No: 982 9788 38	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 Faz	y Centre
INVOICE				
James & Co The Chestnuts, Stor	tford Road		Invoice No:	010036
Essex Great Dunmow			Invoice Date:	27/03/2013
CM6 1DA			Invoice Due Date:	06/04/2013
Order Placed By	Richard James			
		rvice Provided attached Summary)		
	Rental or Purchase 9 Lead	@ £22.00		198.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 198.00 £ 39.60 £ 237.60
DIRECT DEBIT CUS immediately after 10	TOMERS: This invoice is for inform //04/2013	ation purposes only	γ. The amount will be co	llected by Direct Debit on or
		yment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arran	ge payment
Sort Code:	20-17-19			
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	
INVOICE		Tel. 01799 323303 Fax	. 0010 100 4114
Inbray Ltd T/A Absolute	e Window Co Wardley Industrial Estate	Invoice No:	010035
Greater Manchester Warsley		Invoice Date:	27/03/2013
M28 2LY		Invoice Due Date:	06/04/2013
Order Placed By T	ony Marsden / Peter Snape		
	Service Provided (See attached Summary 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 VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTO immediately after 10/04	MERS: This invoice is for information purposes or //2013	nly. The amount will be col	lected 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 arrang	
Company Reg:	6625017	VAT No:	982 9788 38

				Search	Professionals
				Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse: CB11 3AQ Tel: 01799 523303 Fa	y Centre x
INVOICE					
IDM Developments 10 Baker Close, Oa	Ltd kwood Business Park,			Invoice No:	010034
Essex Clacton-On-Sea	···· ,			Invoice Date:	27/03/2013
CO15 4TL				Invoice Due Date:	06/04/2013
Order Placed By	Steve Keen				
	Conservatories		Provided ed Summary)		
		2 Lead @	£ 42.00		84.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS	TOMERS: This invoice is for i 0/04/2013	nformation	purposes only.	The amount will be co	llected by Direct Debit on or
		Paymen	t Methods		
Cheques Payable to: 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	
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 Horizon Renewable Energy Ltd Invoice No: 010033 Maxim Business Park, Eurocentral Invoice Date: 27/03/2013 Motherwell Invoice Due Date: ML1 4WR 06/04/2013 Order Placed By Gary McMillan Service Provided (See attached Summary) SolarPanels PV 2 Lead £ 35.00 70.00 @ SolarPanels Thermal 4 Lead @ £ 35.00 140.00 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 10/04/2013 **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 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: 010032 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 27/03/2013 Wickford Invoice Due Date: 06/04/2013 SS11 8YJ Order Placed By Paul Fryer 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 10/04/2013 **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: 010031 9 Saracen Business Park Peterborough Invoice Date: 27/03/2013 Saracen Way PE1 5WS Invoice Due Date: 06/04/2013 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 10/04/2013 **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 I	Professionals	
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ		
INVOICE		Tel: 01799 523303 Fax:	0870 138 4114	
Fairey Associates Ltd Mayfields Farm Hung	erdown Lane, Ardleigh	Invoice No:	010030	
Essex Colchester	erdown Lune, Ardielign	Invoice Date:	27/03/2013	
CO7 7LZ		Invoice Due Date:	06/04/2013	
Order Placed By	Ed Fairey			
	Service Pro (See attached S			
	Financial Advice Financial Advice 1 Lead @ £ 47.	50	47.50	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00	
DIRECT DEBIT CUSTO	DMERS: This invoice is for information pur 4/2013	poses only. The amount will be coll	ected by Direct Debit on or	
	Payment Me	ethods		
BACS	earch Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	e payment	
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
Excelsior 21 Flint Way, Eynes	bury		Invoice No:	010029
Cambridgeshire St Neots	•		Invoice Date:	27/03/2013
PE19 2RU			Invoice Due Date:	06/04/2013
Order Placed By	Bruce Prout			
	(Se	Service Provided ee attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 U	nits Plus 2 Lead @	£ 38.00	76.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS	GTOMERS: This invoice is for info 0/04/2013	ormation purposes only	. The amount will be co	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
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 **Excel Home Improvements Ltd** Invoice No: 010028 87 - 89 Sterte Avenue West Dorset Invoice Date: 27/03/2013 Poole Invoice Due Date: BH15 2AL 06/04/2013 Order Placed By **Phillip Stevens** 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 10/04/2013 **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 Ecosmart Fit Ltd Invoice No: 010027 21 Orbison Court, Crown Hill Invoice Date: 27/03/2013 Bucks **Milton Keynes** MK8 0HF Invoice Due Date: 06/04/2013 Order Placed By Steven Csepreghi Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 29.00 29.00 Total Net Amount £ 29.00 VAT @ 20.00% £ 5.80 Invoice Total £ 34.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 **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			
Eco NRG Ltd Unit 10 New Mills Inc	l Est, Modbury	Invoice No:	010026
	· · · ·	Invoice Date:	27/03/2013
Plymouth PL21 0TP		Invoice Due Date:	06/04/2013
Order Placed By	Lesley Wood		
	Service Pro (See attached S		
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST immediately after 10	FOMERS: This invoice is for information purp /04/2013	ooses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		30 pojon
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Conservatory Collections Ltd** Invoice No: 010025 PO BOX 620 Surrey Invoice Date: 27/03/2013 Farnham Invoice Due Date: 06/04/2013 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 10/04/2013 **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 P	Professionals	
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
Conservatories Direct (8 Exchange Industrial I		Invoice No:	010024	
·		Invoice Date:	27/03/2013	
Cannock WS11 0BW		Invoice Due Date:	06/04/2013	
Order Placed By M	lark Searby			
	Service Provided (See attached Summary)			
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00		70.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00	
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013				
Chaquas Dovable to: Co	Payment Methods			
Cheques Payable to: Search 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 L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
INVOICE				
Cinda Windows Ltd 115 Bitterne Road V		Invoice No:	010023	
Hampshire Southampton		Invoice Date:	27/03/2013	
SO18 1AR		Invoice Due Date:	06/04/2013	
Order Placed By	Tim Harris			
	Service Pro (See attached Si			
	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	TOMERS: This invoice is for information purp 0/04/2013	oses only. The amount will be co	llected by Direct Debit on or	
	Payment Met	thods		
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	

	Payment Meth Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	hods DEBIT/CREDIT CARD Please call us to arrang	
Cheques Payable to: BACS Account name: Account Number:	Search Professionals Ltd Search Professionals Ltd 63880427	DEBIT/CREDIT CARD	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Cheques Payable to:	· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·	hods	
	Payment Met	hods	
immediately after 10	OMERS: This invoice is for information purpo /04/2013	oses only. The amount will be co	liected by Direct Debit on or
	OMERS: This invoice is for information num	acas only. The amount will be ac	llested by Direct Debit on or
		Invoice Total	£ 100.80
		Total Net Amount VAT @ 20.00%	£ 84.00 £ 16.80
		42.00	84.00
	(See attached Su Conservatories	mmary)	
	Service Prov		
Order Placed By	James Deakin		
DN4 8EP		Invoice Due Date:	06/04/2013
Yorkshire Doncaster		Invoice Date:	27/03/2013
Unit 2 Woodfield Roa			010022
Castle Windows & C		Invoice No:	040000
INVOICE			
		CB11 3AQ Tel: 01799 523303 Fax	<: 0870 138 4114
	Saffron Walden, Essex		
		Shire Hill	
		Search Professionals Ltd Business & Technology Centre	

		Search Professionals		
		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 I	ndustrial Estate, Cooper Lane	Invoice No:	010021	
Bradford		Invoice Date:	27/03/2013	
BD6 3ND		Invoice Due Date:	06/04/2013	
Order Placed By S	Steve Lister			
	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 VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00	
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013				
Payment Methods				
Cheques Payable to: Search 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ		
		Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE				
Aisa Professional 1 Montrose Park		Invoice No:	010020	
Avon Bristol		Invoice Date:	27/03/2013	
BS4 4JE		Invoice Due Date:	06/04/2013	
Order Placed By	Geordie Bulmer			
	Service Provided (See attached Summary)			
	Financial Advice Financial Advice 1 Lead @ £ 47.50		47.50	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00	
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013				
	Payment Methods			
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd		Please call us to arrange payment	
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Adwalton Windows** Invoice No: 010019 37 Newcastle Close, Drighlington Invoice Date: 27/03/2013 Bradford Invoice Due Date: **BD11 1DF** 06/04/2013 Order Placed By Mike Andrews Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 32.00 32.00 Total Net Amount £ 67.00 VAT @ 20.00% £ 13.40 Invoice Total £ 80.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 10/04/2013 **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: