		Search I	Professionals
		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE		Tel. 01799 525505 Fax.	. 0070 136 4114
Your Power Ltd Unit 9 Church Farm Bu	usiness Park. Corston	Invoice No:	010151
		Invoice Date:	03/04/2013
Bath BA2 9AP		Invoice Due Date:	13/04/2013
Order Placed By	Greg Rhymes		
	Service Provided (See attached Summary) SolarPanels		
	PV 1 Lead @ £38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 17/04	MERS: This invoice is for information purposes only 4/2013	y. The amount will be coll	lected by Direct Debit on or
Chamuna Davabla tay Ca	Payment Methods		
Cheques Payable to: Se BACS		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 Ltd Business & Technology C Shire Hill	rofessionals entre
INVOICE		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	870 138 4114
We R Solar UK Ltd		Invoice No:	010150
1 York Terrace County Durham		Invoice Date:	03/04/2013
Wilkington DL15 0HT		Invoice Due Date:	13/04/2013
Order Placed By Pl	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 2 Lead @ £ 32.00		64.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 64.00 £ 12.80 £ 76.80
DIRECT DEBIT CUSTOR immediately after 17/04	MERS: This invoice is for information purposes only /2013	. The amount will be collec	ted by Direct Debit on or
	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 p	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals I	
		Business & Technolog	
		Shire Hill Saffron Walden, Essex	(
		CB11 3AQ Tel: 01799 523303 Fax	k: 0870 138 4114
INVOICE			
Vision Financial Ad		Invoice No:	010149
45 Victoria Street, E	Jowiais	Invoice Date:	03/04/2013
Merthyr Tydfil CF48 3RW		Invoice Due Date:	13/04/2013
Order Placed By	Anthony Owen		
	Service Provid	ed	
	(See attached Sum Financial Advice	mary)	
	Financial Advice 1 Lead @ £ 47.50		47.50
		Total Net Amount	£ 47.50
		VAT @ 20.00% Invoice Total	£ 9.50 £ 57.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 7/04/2013	es only. The amount will be co	llected by Direct Debit on or
Chaquas Davable to	Payment Metho	ds	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number:	63880427		
Sort Code:	20-17-19		

		Search Professionals L Business & Technolog	
		Shire Hill Saffron Walden, Essex CB11 3AQ	
		Tel: 01799 523303 Fax	:: 0870 138 4114
INVOICE			
/ision Design & Co		Invoice No:	010148
The Toll House, Pen- Monmouthshire	Y-Pound Road	Invoice Date:	03/04/2013
Abergavenny NP7 5UD		Invoice Due Date:	13/04/2013
Order Placed By	Richard Woodward		
	Service Provide (See attached Summ Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £28.00	28.00
		Total Net Amount	£ 28.00
		VAT @ 20.00% Invoice Total	£ 5.60 £ 33.60
	OMERS: This invoice is for information purpose /04/2013	es only. The amount will be col	lected by Direct Debit on or
mmediately after 17/	/04/2013 Payment Method	-	lected by Direct Debit on or
mmediately after 17/	/04/2013	ls	
mmediately after 17/ Cheques Payable to: S BACS	Payment Methoo Search Professionals Ltd	is DEBIT/CREDIT CARD	
mmediately after 17/ Cheques Payable to: 5 BACS Account name:	/04/2013 Payment Method	ls	
mmediately after 17/	Payment Methoo Search Professionals Ltd Search Professionals Ltd	is DEBIT/CREDIT CARD	

		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:	010147
Grange Cottage, Da Derbyshire	le End Road	Invoice Date:	03/04/2013
Hilton DE65 5FW		Invoice Due Date:	13/04/2013
Order Placed By	Wayne Cooper		
	Service Provided (See attached Summa		
	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 17	TOMERS: This invoice is for information purposes 7/04/2013	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:	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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE The Window Company Invoice No: 010146 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 03/04/2013 Basford NG6 0GA Invoice Due Date: 13/04/2013 Order Placed By John Sandhu Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 4 Lead @ £ 42.00 168.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 38.00 190.00 **Total Net Amount** £ 358.00 VAT @ 20.00% £ 71.60 Invoice Total £ 429.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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: VAT No: 982 9788 38 Company Reg: 6625017

			Search Professionals Ltv Business & Technology Shire Hill Saffron Walden, Essex	
			CB11 3AQ	
			Tel: 01799 523303 Fax:	0070 400 4444
			Tel: 01799 523303 Fax:	0870 138 4114
INVOICE				
The Solar Installer			Invoice No:	010145
	siness Park, New Bridge Road			
Cheshire	Siness Failt, New Bridge Road		Invoice Date:	03/04/2013
Ellesmere Port			Invoice Date.	03/04/2013
CH65 4LZ			Invoice Due Date:	10/01/0010
CH03 4LZ			Invoice Due Date:	13/04/2013
Order Placed By	Stephen Campbell			
	(SolarPanels	Service Provided See attached Summary)		
	Thermal 2 Lead @	£ 30.00		60.00
			Total Net Amount	£ 60.00
			VAT @ 20.00%	£ 12.00
			Invoice Total	£ 72.00
DIRECT DEBIT CUS immediately after 1	TOMERS: This invoice is for in 7/04/2013		The amount will be colle	ected by Direct Debit on or
		Payment Methods		
	Search Professionals Ltd			
BACS			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrange	e payment
Account Number:	63880427		5	
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 Little Green Energy Company Ltd Invoice No: 010144 Hopsack House, Pattenden Lane, Marden Invoice Date: 03/04/2013 Kent Tonbridge TN12 9QJ Invoice Due Date: 13/04/2013 Order Placed By Simon Dudson Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 35.00 105.00 **Total Net Amount** £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 T J Gas Ltd Invoice No: 010143 Unit A Angora Business Park, Stanway Essex Invoice Date: 03/04/2013 Colchester Invoice Due Date: CO3 0LD 13/04/2013 Order Placed By Jonathan Sedger Service Provided (See attached Summary) SolarPanels PV 1 Lead £ 38.00 38.00 @ SolarPanels @ PV 1 Lead £ 50.00 50.00 Total Net Amount £ 88.00 VAT @ 20.00% £ 17.60 Invoice Total £ 105.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 L Business & Technology Shire Hill Saffron Walden, Essex	Centre
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
Sustainable Energy Eng Unit 4A Glover Industria		Invoice No:	010142
Tyne & Wear Washington		Invoice Date:	03/04/2013
NE37 3ES		Invoice Due Date:	13/04/2013
Order Placed By St	eve Fairless		
	Service Provided (See attached Summar	у)	
	SolarPanels PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUSTON immediately after 17/04/	IERS: This invoice is for information purposes o 2013	only. The amount will be col	lected by Direct Debit on or
	Payment Methods		
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 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:	010141
Hants Plymouth	Invoice Date:	03/04/2013
PL7 1QW	Invoice Due Date:	13/04/2013

Order Placed By Ross Dent

	Service P (See attached		v)	
	Double Glazing	a Gamma	<i>y</i> /	
	UPVC - Supply And Fit - 2 Units 1 L	ead @	£ 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 Le	ad @	£ 20.00	20.00
			Total Net Amount	£ 96.00
			VAT @ 20.00%	£ 19.20
	OMEDS: This invoice is for information of		Invoice Total	£ 115.20
mmediately after 17/	Payment I	·		
mmediately after 17/	/04/2013	·	only. The amount will be col	lected by Direct Debit on or
mmediately after 17/ Cheques Payable to: S BACS	Payment I Search Professionals Ltd	·	only. The amount will be col DEBIT/CREDIT CARD	lected by Direct Debit on or
Cheques Payable to: S BACS Account name:	Payment I Search Professionals Ltd Search Professionals Ltd	·	only. The amount will be col	lected by Direct Debit on or
Cheques Payable to: S BACS Account name: Account Number:	Payment I Search Professionals Ltd Search Professionals Ltd 63880427		only. The amount will be col DEBIT/CREDIT CARD	lected by Direct Debit on or
Cheques Payable to: S BACS Account name:	Payment I Search Professionals Ltd Search Professionals Ltd		only. The amount will be col DEBIT/CREDIT CARD	lected by Direct Debit on or
nmediately after 17/ heques Payable to: S ACS ccount name: ccount Number:	Payment I Search Professionals Ltd Search Professionals Ltd 63880427		only. The amount will be col DEBIT/CREDIT CARD	lected by Direct Debit on o

Search Professionals Ld Busines & Technology Centre Shire Hill Sation Walden, Essex Cation Walden, Essex							
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 010140 Invoice No: 010140 Invoice Date: 03/04/2013 Invoice Due Date: 13/04/2013 Order Placed By Tony Fellone Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 9 Lead @ £ 35.00 Total Net Amount £ 315.00 VAT @ 20.00% £ 63.00 Invoice Total S 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 DEBIT/CREDIT CARD Please call us to arrange payment Account Number: 63880427 Service Provided Service Provided (See attached Summary) DEBIT/CREDIT CARD Please call us to arrange payment						Search	Professionals
INVOICE Stormseal U.K. Ltd Pinfold Street West Millands Darlaston WS10 8SY Invoice No: 010140 Invoice Date: 03/04/2013 Invoice Due Date: 13/04/2013 Order Placed By Tony Fellone Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 9 Lead @ £35.00 Total Net Amount £315.00 VAT @ 20.00% £ 63.00 Invoice Total £ 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT OEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or mediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: DIRECT DEBIT CARD						Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	/ Centre
Pinfold Street Invoice Date: 03/04/2013 Darlaston Invoice Due Date: 13/04/2013 Order Placed By Tony Fellone Invoice Due Date: 13/04/2013 Conservatories UPVC-Supply And Fit 9 Lead © £ 35.00 315.00 Total Net Amount £ 315.00 VAT @ 20.00% £ 63.00 Invoice Total £ 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account Number: 6380427 Sort Code: 20-17-19	INVOICE					Tel: 01799 523303 Fax	:: 0870 138 4114
West Midlands Darlaston WS10 8SY Invoice Date: 03/04/2013 Order Placed By Tony Fellone Invoice Due Date: 13/04/2013 Order Placed By Tony Fellone Service Provided (See attached Summary) Invoice Due Date: 13/04/2013 Conservatories UPVC-Supply And Fit 9 Lead @ £ 35.00 315.00 VAT @ 20.00% £ 63.00 Invoice Total £ 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Please call us to arrange payment Account Number: 6380427 Sort Code: 20.17-19 Please call us to arrange payment						Invoice No:	010140
WS10 8SY Invoice Due Date: 13/04/2013 Order Placed By Tony Fellone Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 9 Lead © £ 35.00 315.00 Total Net Amount VAT @ 20.00% £ 315.00 £ 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 Payment Methods DEBIT/CREDIT CARD Please call us to arrange payment Account name: Search Professionals Ltd Account Number: DEBIT/CREDIT CARD 63800427 Sort Code: DEBIT/CREDIT CARD Please call us to arrange payment	West Midlands					Invoice Date:	03/04/2013
Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 9 Lead © £ 35.00 315.00 Total Net Amount £ 315.00 VAT © 20.00% £ 63.00 Namediately after 17/04/2013 Invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 Payment Methods DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 DEBIT/CREDIT CARD Please call us to arrange payment Account name: Search Professionals Ltd Account Number: G3880427 Sort Code: 20-17-19						Invoice Due Date:	13/04/2013
(See attached Summary) Conservatories UPVC-Supply And Fit 9 Lead © £ 35.00 315.00 Total Net Amount £ 315.00 VAT @ 20.00% £ 63.00 Invoice Total £ 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19	Order Placed By	Tony Fellone					
UPVC-Supply And Fit 9 Lead @ £ 35.00 315.00 Total Net Amount VAT @ 2 35.00 £ 315.00 VAT @ 20.00% £ 63.00 Invoice Total £ 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19		Concernatories					
VAT @ 20.00% £ 63.00 Invoice Total £ 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Sort Code: 20-17-19			9 Lead	@	£ 35.00		315.00
immediately after 17/04/2013 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%	£ 63.00
Cheques Payable to: 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			informati	on pı	urposes only	. The amount will be col	lected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19	Charwan Davahla ta	Casuah Durfassianala Ltd	Paym	ent N	lethods		
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19		SEALCH FIDESSIONAIS LU				DEBIT/CREDIT CARD	
Sort Code: 20-17-19	Account name:		ł				
Company Reg: 6625017 VAT No: 982 9788 38							
	Company Reg:	6625017				VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Solar Star Power Ltd		Invoice No:	010139
Staffordshire Stafford	on Way, Staffordshire Technology Park	Invoice Date:	03/04/2013
ST18 0WP		Invoice Due Date:	13/04/2013
Order Placed By	Rodger Mann		
	Service Provide (See attached Summ 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	OMERS: This invoice is for information purpose 04/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
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
INVOICE			
Solar Roof Installati 16 West Drive	ions Ltd	Invoice No:	010138
Surrey Cheam		Invoice Date:	03/04/2013
SM2 7NA		Invoice Due Date:	13/04/2013
Order Placed By	Kean Menzies		
	Service Provi (See attached Sun		
	SolarPanels PV 5 Lead @ £ 38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUS immediately after 17	STOMERS: This invoice is for information purpo 7/04/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: 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

VAT @ 20.00%

Invoice Total

Tel: 01799 523303 Fax: 0870 138 4114

£ 60.80

£ 364.80

INVOICE

Solar Renewable Ltd Invoice No: 010137 1 Clements Court, Clements Lane Essex Invoice Date: 03/04/2013 llford IG1 2QY Invoice Due Date: 13/04/2013 Order Placed By Solar Renewable Ltd Service Provided (See attached Summary) SolarPanels PV 8 Lead @ £ 38.00 304.00 Total Net Amount £ 304.00

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013

Chaguas Davable to:	Coorch Drofossionala Ltd	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: Sort Code:	63880427 20-17-19			
	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 **Quality Direct** Invoice No: 010136 Greenacres Yard, Stoney Lane Invoice Date: 03/04/2013 Ashmore Green Invoice Due Date: RG18 9HE 13/04/2013 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 4 Lead @ £ 38.00 152.00 Total Net Amount £ 236.00 VAT @ 20.00% £ 47.20 Invoice Total £ 283.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Primary Windows & 54 Clarendon Road		Invoice No:	010135
Herts Watford		Invoice Date:	03/04/2013
WD17 1DN		Invoice Due Date:	13/04/2013
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 on 7/04/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange payment	
Account Number:	63880427		
Account Number: Sort Code:	63880427 20-17-19		

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Phoenix Renewables L Unit 14, Springfield Co	td mmercial Centre, Farsley	Invoice No:	010134
Yorkshire Leeds		Invoice Date:	03/04/2013
LS28 5LY		Invoice Due Date:	13/04/2013
Order Placed By	licola Newby		
	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 CUSTO immediately after 17/04	MERS: This invoice is for information purp W2013	poses only. The amount will be col	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: Se 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	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 **Opal Wealth Management Ltd** Invoice No: 010133 38 Waterloo Road Staffs Invoice Date: 03/04/2013 Wolverhampton WV1 4BL Invoice Due Date: 13/04/2013 Order Placed By **Gary Stanfield** Service Provided (See attached Summary) **Financial Advice** Financial Advice 1 Lead @ £ 47.50 47.50 Total Net Amount £ 47.50 VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 **Northern Gas Heating** Invoice No: 010132 Harrison House, Marston Rd Invoice Date: 03/04/2013 Wolverhampton Invoice Due Date: WV2 4NJ 13/04/2013 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 12 Lead @ £ 20.00 240.00 SolarPanels Thermal 1 Lead @ £ 20.00 20.00 SolarPanels PV and Thermal 8 Lead @ £ 20.00 160.00 £ 420.00 **Total Net Amount** VAT @ 20.00% £ 84.00 Invoice Total £ 504.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
My Planet UK Ltd Unit 20 Fairways, Ne	w River Trading Est	Invoice No:	010131
		Invoice Date:	03/04/2013
Broxbourne EN8 0NL		Invoice Due Date:	13/04/2013
Order Placed By	Steve Armstrong		
	Service Prov (See attached Su		
	SolarPanels PV 25 Lead @ £35.00		875.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 875.00 £ 175.00 £ 1050.00
DIRECT DEBIT CUST immediately after 17	TOMERS: This invoice is for information purp /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 arran	
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		
INVOICE				
MG Renewables Ltd Unit A , EMC Park, Comr	non I ane	Invoice No:	010130	
Notts Watnall		Invoice Date:	03/04/2013	
NG16 1HD		Invoice Due Date:	13/04/2013	
Order Placed By Tra	acey Chamberlain			
	Service Provic (See attached Sum			
	PV 2 Lead @ £ 38.00		76.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20	
DIRECT DEBIT CUSTOM immediately after 17/04/2	ERS: This invoice is for information purpos 2013	es only. The amount will be col	lected by Direct Debit on or	
	Payment Metho	ods		
Cheques Payable to: Sear BACS	ch Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang		
Company Reg:	6625017	VAT No:	982 9788 38	

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Light Power Grp Ltd Invoice No: 010129 Keady Orchard, Boraston Bank Worcestershire Invoice Date: 03/04/2013 **Tenbury Wells** WR15 8LQ Invoice Due Date: 13/04/2013 Order Placed By Mike Webb Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 33.00 66.00 **Total Net Amount** £ 66.00 VAT @ 20.00% £ 13.20 Invoice Total £ 79.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ	y Centre	
		Tel: 01799 523303 Fax	<: 0870 138 4114	
INVOICE				
Leekes Ltd (Bilston		Invoice No:	010128	
Mwyndy Business I	Рагк	Invoice Date:	03/04/2013	
Pontyclun				
CF72 8PN		Invoice Due Date:	13/04/2013	
Order Placed By	Marie Smith			
	Service Provided (See attached Summa			
	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 CUS	STOMERS: This invoice is for information purposes 7/04/2013	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
	: Search Professionals Ltd			
			DEBIT/CREDIT CARD	
BACS	Course Drafaggionals Ltd	Diseas call us to over		
BACS Account name:	Search Professionals Ltd	Please call us to arran	ge payment	
BACS Account name: Account Number:	63880427	Please call us to arran	ge payment	
BACS Account name:		Please call us to arran	ge payment	

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Leekes Ltd Mwyndy Business Park		Invoice No:	010127
Dentvolun		Invoice Date:	03/04/2013
Pontyclun CF72 8PN		Invoice Due Date:	13/04/2013
Order Placed By G	areth Short		
	Service Provide (See attached Summ		
	UPVC-Supply And Fit 4 Lead @ £ 38.	00	152.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 6 Lea	ad @ £ 38.00	228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 380.00 £ 76.00 £ 456.00
DIRECT DEBIT CUSTOM immediately after 17/04/	/IERS: This invoice is for information purpose /2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	K: 0870 138 4114
Leekes Ltd		Invoice No:	010126
Mwyndy Business P	ark	Invoice Date:	03/04/2013
Pontyclun CF72 8PN		Invoice Due Date:	13/04/2013
Order Placed By	Jonathan Briggs		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 40.00		40.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 116.00 £ 23.20 £ 139.20
DIRECT DEBIT CUST immediately after 17	OMERS: This invoice is for information purposes only /04/2013	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Professionals I to		
	Search Tolessionals Eta		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
BACS Account name: Account Number:	Search Professionals Ltd 63880427	DEBIT/CREDIT CARD Please call us to arrang	
Cheques Payable to: : BACS Account name: Account Number: Sort Code:	Search Professionals Ltd		

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INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Joel Godwin 30 Devereux Drive		Invoice No:	010125
Herts		Invoice Date:	03/04/2013
Watford WD17 3DE		Invoice Due Date:	13/04/2013
Order Placed By	Joel Godwin		
	Service Provided (See attached Summa		
	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 CUS immediately after 17	TOMERS: This invoice is for information purposes /04/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	3	
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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
JJS Construction Lt 18 Hillier Drive, Up I		Invoice No:	010124
Gloucestershire	laureney	Invoice Date:	03/04/2013
Cheltenham GL51 3WE		Invoice Due Date:	13/04/2013
Order Placed By	Alan Stanway		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes on //04/2013	ly. The amount will be co	llected by Direct Debit on or
initioulatory artor in			
	Payment Methods		
Cheques Payable to:	Payment Methods Search Professionals Ltd	DEBIT/CREDIT CARD	
Cheques Payable to: BACS Account name:	Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Cheques Payable to: BACS	Search Professionals Ltd		

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INVOICE				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE					
James & Co The Chestnuts, Sto	ortford Road			Invoice No:	010123
Essex				Invoice Date:	03/04/2013
Great Dunmow CM6 1DA				Invoice Due Date:	13/04/2013
Order Placed By	Richard James				
	Franking Machines		Provided ed Summary)		
		Lead @	£ 22.00		66.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 66.00 £ 13.20 £ 79.20
	STOMERS: This invoice is for	information	purposes only	. The amount will be co	llected by Direct Debit on or
DIRECT DEBIT CUS immediately after 1					
		Paymen	t Methods		
immediately after 1 Cheques Payable to		Paymen	t Methods		
immediately after 1	7/04/2013	-	t Methods	DEBIT/CREDIT CARD Please call us to arrang	
immediately after 1 Cheques Payable to BACS Account name: Account Number:	7/04/2013 : Search Professionals Ltd Search Professionals Ltc 63880427	-	t Methods		
immediately after 1 Cheques Payable to BACS Account name:	7/04/2013 : Search Professionals Ltd Search Professionals Ltd	-	t Methods		

		Search Professionals Ltd Business & Technology C Shire Hill	Sentre			
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	870 138 4114			
INVOICE		10. 011 00 020000 T dx. 0				
Inbray Ltd T/A Absolute Unit 7. Priestlev Road. V	Window Co Nardley Industrial Estate	Invoice No:	010122			
Greater Manchester Warsley		Invoice Date:	03/04/2013			
M28 2LY		Invoice Due Date:	13/04/2013			
Order Placed By To	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 2 Lead	@ £38.00	76.00			
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80			
DIRECT DEBIT CUSTOM immediately after 17/04/	MERS: This invoice is for information purposes onl /2013	y. 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			

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **IDM Developments Ltd** Invoice No: 010121 10 Baker Close, Oakwood Business Park, Invoice Date: 03/04/2013 Essex Clacton-On-Sea CO15 4TL Invoice Due Date: 13/04/2013 Order Placed By Steve Keen Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 80.00 £ 16.00 VAT @ 20.00% Invoice Total £ 96.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 Hunter Group Scotland Ltd Invoice No: 010120 2 Kellofoot Cottage Dumfriesshire Invoice Date: 03/04/2013 Kirkconnel Invoice Due Date: DG4 6JS 13/04/2013 Order Placed By Stephen Murphy Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £40.00 40.00 Total Net Amount £ 40.00 VAT @ 20.00% £ 8.00 Invoice Total £ 48.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 Horizon Renewable Energy Ltd Invoice No: 010119 Maxim Business Park, Eurocentral Invoice Date: 03/04/2013 Motherwell Invoice Due Date: ML1 4WR 13/04/2013 Order Placed By Gary McMillan Service Provided (See attached Summary) SolarPanels PV 9 Lead @ £ 35.00 315.00 SolarPanels Thermal 1 Lead @ £ 35.00 35.00 Total Net Amount £ 350.00 VAT @ 20.00% £ 70.00 Invoice Total £ 420.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Greenscape Energy	Ltd	Invoice No:	010118	
5 Shelley Street Suffolk		Invoice Date:	03/04/2013	
Ipswich IP2 8DT		Invoice Due Date:	13/04/2013	
Order Placed By	Nigel Watson			
	Service Prov (See attached Su			
	SolarPanels PV 1 Lead @ £38.00		38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60	
DIRECT DEBIT CUST immediately after 17	TOMERS: This invoice is for information purpo /04/2013	oses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	nods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	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 **Green Eco Supplies Ltd** Invoice No: 010117 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 03/04/2013 Wickford Invoice Due Date: SS11 8YJ 13/04/2013 Order Placed By Paul Fryer Service Provided (See attached Summary) SolarPanels PV 6 Lead @ £ 38.00 228.00 **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 17/04/2013 **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		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
Gaelic Green Energy Milliganton	/ Ltd	Invoice No:	010116	
Dumfries		Invoice Date:	03/04/2013	
Speddoch DG2 9UA		Invoice Due Date:	13/04/2013	
Order Placed By	Dugald Long			
	Service Provid (See attached Sum			
	SolarPanels	inary)		
	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 17	TOMERS: This invoice is for information purpos /04/2013	es only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ds		
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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Fenland Solar Ltd		Invoice No:	010115
9 Saracen Business P	ark	invoice no.	010115
Peterborough Saracen Way		Invoice Date:	03/04/2013
PE1 5WS		Invoice Due Date:	13/04/2013
Order Placed By	Alex Pugh		
	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 CUSTO immediately after 17/0	DMERS: This invoice is for information purpos 4/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Lid Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 010114 Invoice No: 010114 Invoice Date: 03/04/2013 Invoice Due Date: 13/04/2013 Order Placed By Ed Fairey Service Provided (See attached Summary) Financial Advice Financial Advice 1 Lead @ £ 47.50 Total Net Amount £ 47.50 VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De Inmodately after 17/04/2013 Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd BACS	
Business & Technology Centre Shirre Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 Invoice No: 010114 Mayfields Farm, Hungerdown Lane, Ardleigh Essex CO7 7LZ Invoice No: 010114 Invoice Date: 03/04/2013 Order Placed By Ed Fairey Service Provided (See attached Summary) Financial Advice Financial Advice 1 Lead @ £ 47.50 VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De Immediately after 17/04/2013 Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Pagment Methods	nals
Fairey Associates Ltd Invoice No: 010114 Mayfields Farm, Hungerdown Lane, Ardleigh Essex Invoice No: 03/04/2013 Colchester 03/04/2013 Invoice Due Date: 03/04/2013 Order Placed By Ed Fairey Invoice Due Date: 13/04/2013 Order Placed By Ed Fairey Service Provided (See attached Summary) Invoice Due Date: 13/04/2013 Financial Advice 1 Lead eld £ 47.50 47.50 VAT<@ 20.00% £ 9.50 Invoice Total £ 57.00 E 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment	
Mayfields Farm, Hungerdown Lane, Ardleigh Invoice Date: 03/04/2013 Colchester Invoice Due Date: 13/04/2013 Order Placed By Ed Fairey Invoice Due Date: 13/04/2013 Service Provided (See attached Summary) Financial Advice 1 Lead © £ 47.50 47.50 VAT © 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd	
Essex Colchester CO7 7LZ Invoice Date: 03/04/2013 Order Placed By Ed Fairey Invoice Due Date: 13/04/2013 Order Placed By Ed Fairey Service Provided (See attached Summary) Invoice Due Date: 13/04/2013 Financial Advice 1 Lead @ £ 47.50 47.50 Total Net Amount VAT @ 20.00% £ 47.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De immediately after 17/04/2013 Financial Ltd Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment	
CO7 7LZ Invoice Due Date: 13/04/2013 Order Placed By Ed Fairey Service Provided (See attached Summary) Invoice Due Date: 13/04/2013 Financial Advice Financial Advice Financial Advice 1 Lead £ 47.50 47.50 Total Net Amount VAT @ 20.00% £ 47.50 £ 47.50 £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment DEBIT/CREDIT CARD	
Service Provided (See attached Summary) Financial Advice Financial Advice 47.50 Financial Advice 1 Lead @ £ 47.50 47.50 Total Net Amount VAT @ 20.00% £ 47.50 VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment	
(See attached Summary) Financial Advice Financial Advice 1 Lead @ £ 47.50 Total Net Amount £ 47.50 VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Please call us to arrange payment	
Financial Advice 1 Lead @ £ 47.50 47.50 Total Net Amount VAT @ 20.00% E 9.50 Invoice Total £ 47.50 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De immediately after 17/04/2013 Payment Methods DEBIT/CREDIT CARD BACS Account name: Search Professionals Ltd	
VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct De immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Please call us to arrange payment	
immediately after 17/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Please call us to arrange payment	
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd)ebit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment	
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 INVOICE Excelsior Invoice No: 010113 21 Flint Way, Eynesbury Cambridgeshire Invoice Date: 03/04/2013 St Neots Invoice Due Date: **PE19 2RU** 13/04/2013 Order Placed By **Bruce Prout** Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 Total Net Amount £ 96.00 VAT @ 20.00% £ 19.20 Invoice Total £ 115.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Eurosolar Europe Lte		Invoice No:	010112
287-291 Talbot Road Manchester		Invoice Date:	03/04/2013
Stretford M32 0YA		Invoice Due Date:	13/04/2013
Order Placed By	Sel Pino		
	Service Provide (See attached Sumn SolarPanels		
	PV 7 Lead @ £ 38.00		266.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 266.00 £ 53.20 £ 319.20
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for information purpose /04/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Method	ls	
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
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
Electricity For Free			010111
Electricity For Free 18B Wellington Road		Invoice No:	010111
Glasgow Bishopbriggs		Invoice Date:	03/04/2013
G64 2SA		Invoice Due Date:	13/04/2013
Order Placed By	Andrew Bradley		
	Service Provide (See attached Sumr		
	SolarPanels PV 3 Lead @ £ 30.00		90.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for information purpose 04/2013	es only. The amount will be col	lected 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 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

Company Reg:

6625017

Ecoseal Ltd Unit 18. Loomer Road Industrial Estate	Invoice No:	010110
Staffordshire Chesterton	Invoice Date:	03/04/2013
ST5 7LB	Invoice Due Date:	13/04/2013

Order Placed By Chris Davies

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 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 £ 214.00 **Total Net Amount** VAT @ 20.00% £ 42.80 Invoice Total £ 256.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment 63880427 Account Number: Sort Code: 20-17-19

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 In	d Est, Modbury	Invoice No:	010109
		Invoice Date:	03/04/2013
Plymouth PL21 0TP		Invoice Due Date:	13/04/2013
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 CUS immediately after 17	TOMERS: This invoice is for information pur 7/04/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Deep Blue Financial Ltd** Invoice No: 010108 Deep Blue House, Lower Quay Hampshire Invoice Date: 03/04/2013 Fareham Invoice Due Date: PO16 0XR 13/04/2013 Order Placed By Ian Batterbee Service Provided (See attached Summary) **Financial Advice** Financial Advice 1 Lead @ £47.50 47.50 **Total Net Amount** £ 47.50 VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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 **Creative Design Conservatories Ltd** Invoice No: 010107 14 Melbourne Avenue, Winnersh Invoice Date: 03/04/2013 Berks Wokingham **RG41 5EL** Invoice Due Date: 13/04/2013 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 3 Lead @ £ 38.00 114.00 **Total Net Amount** £ 156.00 VAT @ 20.00% £ 31.20 Invoice Total £ 187.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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: 010106 PO BOX 620 Surrey Invoice Date: 03/04/2013 Farnham Invoice Due Date: GU9 1GY 13/04/2013 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 17/04/2013 **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: 010105 8 Exchange Industrial Estate, Cross Street Invoice Date: 03/04/2013 Cannock WS11 0BW Invoice Due Date: 13/04/2013 Order Placed By Mark Searby 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 3 Lead @ £ 35.00 105.00 **Total Net Amount** £ 140.00 £ 28.00 VAT @ 20.00% 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 17/04/2013 **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 L Business & Technology Shire Hill	y Centre
		Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE			
Colourfast Windows Hartington Industrial E	istate Deendale Close	Invoice No:	010104
Yorkshire Staveley	State, Deepuale 0103e	Invoice Date:	03/04/2013
S43 3YF		Invoice Due Date:	13/04/2013
Order Placed By F	Peter Chambers		
	Service Prov (See attached Su Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lead	@ £ 20.00	20.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 20.00 £ 4.00 £ 24.00
DIRECT DEBIT CUSTO immediately after 17/04	MERS: This invoice is for information purpo 4/2013	oses only. The amount will be col	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search Pi	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax: 08	870 138 4114
Coastal Solar Ltd	ng, Decoy Industrial Estate	Invoice No:	010103
Devon Newton Abbot		Invoice Date:	03/04/2013
TQ12 5LZ		Invoice Due Date:	13/04/2013
Order Placed By Ma	athew Bartlett		
	Service Provided (See attached Summary) Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTON immediately after 17/04/	IERS: This invoice is for information purposes only. 2013	The amount will be collec	ted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	rch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrange p	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 **Clarendon Financial Solutions Ltd** Invoice No: 010102 37 Charlton Drive, High Green Yorkshire Invoice Date: 03/04/2013 Sheffield Invoice Due Date: S35 3PA 13/04/2013 Order Placed By Pete Cassar 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 17/04/2013 **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			
Cinda Windows Ltd 115 Bitterne Road W	est	Invoice No:	010101
Hampshire		Invoice Date:	03/04/2013
Southampton SO18 1AR		Invoice Due Date:	13/04/2013
Order Placed By	Tim Harris		
	Service Provid (See attached Sum		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Le	ead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	COMERS: This invoice is for information purpos /04/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427 20-17-19		
Sort Code:	2011-15		

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Chelwood Plumbing L 641 Dorchester Road	td	Invoice No:	010100
Dorset		Invoice Date:	03/04/2013
Weymouth DT3 5BZ		Invoice Due Date:	13/04/2013
Order Placed By	Antony Jordan		
	Service Provided (See attached Summary)		
	SolarPanels PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO	DMERS: This invoice is for information purposes on 4/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Castle Windows & Conservatories Ltd** Invoice No: 010099 Unit 2 Woodfield Road, Balby Invoice Date: 03/04/2013 Yorkshire Doncaster Invoice Due Date: DN4 8EP 13/04/2013 Order Placed By James Deakin Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 **Total Net Amount** £ 84.00 VAT @ 20.00% £ 16.80 Invoice Total £ 100.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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	Professionals
INVOICE		Search Professionals Ltc Business & Technology (Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Carousel Windows Unit 2a Green Horton Ir	ndustrial Estate, Cooper Lane	Invoice No:	010098
		Invoice Date:	03/04/2013
Bradford BD6 3ND		Invoice Due Date:	13/04/2013
Order Placed By S	teve Lister		
	Service Provided (See attached Summary) Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 42.00		42.00
	Double Glazing	 	70.00
	UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 118.00 £ 23.60 £ 141.60
DIRECT DEBIT CUSTOI immediately after 17/04	MERS: This invoice is for information purposes onl /2013	y. The amount will be colle	ected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea			
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrange	e payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	Centre
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
Asprey Brothers Ltd 2 Mill Garth, Beal		Invoice No:	010097
North Yorkshire		Invoice Date:	03/04/2013
DN14 0RZ		Invoice Due Date:	13/04/2013
Order Placed By	Jason Asprey		
	Service Pr (See attached Conservatories		
	UPVC-Supply And Fit 1 Lead @	£ 42.00	42.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for information pu 04/2013	rposes only. The amount will be col	lected by Direct Debit on or
Charuan Daughla tau (Payment M	ethods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Affordable Energy Solutions Invoice No: 010096 13A Station Road Cardiff Invoice Date: 03/04/2013 Llanishen Invoice Due Date: **CF14 5LS** 13/04/2013 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 17/04/2013 **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 **Adwalton Windows** Invoice No: 010095 37 Newcastle Close, Drighlington Invoice Date: 03/04/2013 Bradford Invoice Due Date: **BD11 1DF** 13/04/2013 Order Placed By Mike Andrews Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00 Double Glazing UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 5.00 5.00 Total Net Amount VAT @ 20.00% £ 110.00 £ 22.00 Invoice Total £ 132.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 17/04/2013 **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: