		Search	Professionals
111/0105		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Wind and Solar Powe Unit 4, Drill Hall	er Ltd	Invoice No:	010195
Yorkshire Ilkley		Invoice Date:	03/04/2013
LS29 8EZ		Invoice Due Date:	13/04/2013
Order Placed By	Paul Smith		
	Service Provi (See attached Sur		
	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/	OMERS: This invoice is for information purpo 04/2013	ses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to 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

Weatherseal Home Improvements Ltd	Invoice No:	010194
Road 1, Winsford Industrial Estate Cheshire Winsford	Invoice Date:	03/04/2013
CW7 3PZ	Invoice Due Date:	13/04/2013

Order Placed By David Canham-Radley

	Service Pro		
	(See attached S	summary)	
	Conservatories		
	UPVC-Supply And Fit 1 Lead @	£ 28.00	28.00
	SolarPanels		
	PV 2 Lead @ £ 25.00		50.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 9	Lead @ £ 28.00	252.00
		Total Net Amount	£ 330.00
		1/AT @ 00 000/	0 0 0 0 0
		VAI @ 20.00%	£ 66.00
DIRECT DEBIT CUST	COMERS: This invoice is for information pur	VAT @ 20.00% Invoice Total	£ 396.00
DIRECT DEBIT CUST mmediately after 17		Invoice Total	£ 396.00
mmediately after 17	/04/2013 Payment Me	Invoice Total	£ 396.00
mmediately after 17	/04/2013	Invoice Total	£ 396.00 ollected by Direct Debit on or
mmediately after 17	/04/2013 Payment Me	Invoice Total boses only. The amount will be o thods	£ 396.00 ollected by Direct Debit on or
mmediately after 17/ Cheques Payable to: \$ BACS	V04/2013 Payment Me Search Professionals Ltd	Invoice Total boses only. The amount will be o thods DEBIT/CREDIT CAF	£ 396.00 ollected by Direct Debit on or
Cheques Payable to: 5 BACS Account name:	V04/2013 Payment Me Search Professionals Ltd Search Professionals Ltd	Invoice Total boses only. The amount will be o thods DEBIT/CREDIT CAF	£ 396.00 ollected by Direct Debit on or

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

INVOICE

Unbeatable Conser					Invoice No:	010193
c/o Cootham Lea, P West Sussex	ruborougn Road				Invoice Date:	03/04/2013
Cootham RH20 4JN					Invoice Due Date:	13/04/2013
Order Placed By	Marion Pollard					
		••••		rovided		
	Conservatories	(See atta	achec	d Summary)		
	UPVC-Supply And Fit	1 Lead	@	£ 42.00		42.00
	OPVC-Supply And Fit	i Leau	W	£ 42.00		42.00
					Total Net Amount	£ 42.00
					VAT @ 20.00%	£ 8.40
					Invoice Total	£ 50.40
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for 7/04/2013	r informati	on pı	urposes only	v. The amount will be co	llected by Direct Debit on or
		Paym	nent I	Vethods		
	: Search Professionals Ltd					
BACS					DEBIT/CREDIT CARD	
Account name:	Search Professionals Lt	td			Please call us to arran	ge payment
Account Number:	63880427					
Sort Code:	20-17-19					
Company Reg:	6625017				VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
TGG Trading Ltd 48 Wharton Court, I	Hoole I ane	Invoice No:	010192
		Invoice Date:	03/04/2013
Chester CH2 3DH		Invoice Due Date:	13/04/2013
Order Placed By	Michael Winstanley		
	Service Prov (See attached St		
	SolarPanels PV 3 Lead @ £38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information purp 7/04/2013	oses only. The amount will be col	lected by Direct Debit on or
.	Payment Met	hods	
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 Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
Sunset Windows Ltd		Invoice No:	010191
Devon	verton Business Park, Lower Moorway	Invoice Date:	03/04/2013
Tiverton EX16 6FR		Invoice Due Date:	13/04/2013
Order Placed By	David Hawkins		
	Service Provi (See attached Sun Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 2 L	ead @ £ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for information purpos 04/2013	ses only. The amount will be co	ollected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	P
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrar	-
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 Fa:	y Centre
INVOICE			
Sunrise Home Impro 24A Station Lane	ovements	Invoice No:	010190
Hornchurch		Invoice Date:	03/04/2013
RM12 5NJ		Invoice Due Date:	13/04/2013
Order Placed By	Chris Davies		
	Service Pro (See attached S Double Glazing		
	UPVC - Supply And Fit - 2 Units 1 Lea Double Glazing	d @ £20.00	20.00
	UPVC - Supply And Fit - 3 Units Plus 6	Lead @ £ 35.00	210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 230.00 £ 46.00 £ 276.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purp 7/04/2013	ooses 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	ge payment
	62000427		
Account name: Account Number: Sort Code:	63880427 20-17-19		

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		Search	Professionals
		Search Professionals Business & Technolog	
		Shire Hill Saffron Walden, Esse CB11 3AQ	x
INVOICE		Tel: 01799 523303 Fa	x: 0870 138 4114
Siesta		Invoice No:	010189
Monastery Road		Invoice Date:	03/04/2013
North Abbey SA10 7ON		Invoice Due Date:	13/04/2013
Order Placed By	Matryn Davies		
	Service Prov		
	(See attached Su Double Glazing	immary)	
	0	Lead @ £ 30.00	90.00
		Total Net Amount	£ 90.00
		VAT @ 20.00% Invoice Total	£ 18.00 £ 108.00
DIRECT DEBIT CU	STOMERS: This invoice is for information purpo	oses only. The amount will be co	ollected by Direct Debit on or
	Payment Meth	hods	
Cheques Payable to BACS	b: Search Professionals Ltd	DEBIT/CREDIT CARI	
Account name:	Search Professionals Ltd	Please call us to arrar	
Account Number:	63880427		
	63880427 20-17-19		

Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Servicetotal Ltd t/a Watt and Sun Invoice No: 010188 Unit 8, Westfield Industrial Estate Invoice Date: 03/04/2013 Swansea Waunarlwydd Invoice Due Date: SA5 4SF 13/04/2013 Order Placed By Peter Morse Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 76.00 SolarPanels Thermal 1 Lead @ £ 30.00 30.00 Total Net Amount £ 106.00 VAT @ 20.00% £ 21.20 Invoice Total £ 127.20 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 Lt Business & Technology Shire Hill Saffron Walden, Essex	
		CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax:	: 0870 138 4114
Sands Solar Energy Ltd E6 Southwell Road, Hors	aham St Eaitha	Invoice No:	010187
Norfolk Norwich		Invoice Date:	03/04/2013
NR10 3JU		Invoice Due Date:	13/04/2013
Order Placed By Da	niel King		
	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 CUSTOM immediately after 17/04/2	ERS: This invoice is for information purpose 2013	s only. The amount will be coll	lected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: Sear	rch Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrang	e payment
Account Number:	63880427	Flease call us to allally	е раушені
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			
Safe Style UK Style House, 14 Elc	Ion Place	Invoice No:	010186
		Invoice Date:	03/04/2013
Bradford BD1 3AZ		Invoice Due Date:	13/04/2013
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 3		740.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 740.00 £ 148.00 £ 888.00
DIRECT DEBIT CUS immediately after 1	STOMERS: This invoice is for information pur 7/04/2013	poses only. The amount will be co	llected by Direct Debit on or
Charwan Davahla ta	Payment Me	ethods	
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427 20-17-19		
Sort Code:	20 11-13		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
DND Solar I to		Inveice No.	040495
RNR Solar Ltd Unit 1a Lakeside Bu	usiness Village	Invoice No:	010185
Grave	-	Invoice Date:	03/04/2013
Grays RM16 6EW		Invoice Due Date:	13/04/2013
Order Placed By	Jeff Bennett		
	Service Pro (See attached S		
	SolarPanels	ummary)	
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount	£ 76.00
		VAT @ 20.00%	£ 15.20
		Invoice Total	£ 91.20
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for information purp 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 arrang	
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 Fay	y Centre
INVOICE			
PW & T Ltd Unit 3, North Wales	Motors Estato	Invoice No:	010184
	MOLOIS ESIALE	Invoice Date:	03/04/2013
Conwy Road LL31 9BA		Invoice Due Date:	13/04/2013
Order Placed By	Will Hay		
	Service Pro (See attached S		
	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 CUS immediately after 1	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	ethods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

				Search	Professionals
				Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE					
Pitney Bowes Ltd	5763),The Pinnacles			Invoice No:	010183
Essex Harlow				Invoice Date:	03/04/2013
CM19 5BD				Invoice Due Date:	13/04/2013
Order Placed By	Mark Seton				
	Franking Machines	Service I (See attache	Provided d Summary)		
	•	Lead @	£ 22.00		572.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 572.00 £ 114.40 £ 686.40
DIRECT DEBIT CUS immediately after 1	TOMERS: This invoice is for ir 7/04/2013	nformation p	ourposes only.	The amount will be co	llected by Direct Debit on or
Charwan Dauchla ta	Coords Drafagaianala Ltd	Payment	Methods		
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	ge 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 Fay	y Centre
INVOICE				
Phantom Ltd 149 Broadstone Road	1		Invoice No:	010182
Cheshire Stockport	-		Invoice Date:	03/04/2013
SK5 7GA			Invoice Due Date:	13/04/2013
Order Placed By	Steve Cherry			
		Service Provided (See attached Summary)		
	Vehicle Tracking Tracking 8 Lead @	£ 25.00		200.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 200.00 £ 40.00 £ 240.00
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for in 04/2013	nformation purposes only	y. The amount will be co	llected by Direct Debit on or
Charuas Devekla ta S	Nearch Drafagaian als I to	Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	1
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
INVOICE			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	_td y Centre
Peter Noble			Invoice No:	010181
14 Lakeside Road Dorset			Invoice Date:	03/04/2013
Poole BH13 6LR			Invoice Due Date:	13/04/2013
Order Placed By	Peter Noble			
	(See at	rice Provided tached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead	@ £40.00		40.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for informat //04/2013	tion purposes on	ly. The amount will be co	llected by Direct Debit on or
		ment 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 arrang	
Company Reg:	6625017		VAT No:	982 9788 38

		Search Professionals Ltd Business & Technology Co Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax: 08	870 138 4114
Omega Lifestyle Omega House, Morley V	Nav	Invoice No:	010180
PE27 80W	a second s	Invoice Date:	03/04/2013
Peterborough		Invoice Due Date:	13/04/2013
Order Placed By Jo	ohn Coleridge		
	Service Provided (See attached Summary) Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 35.00	70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUSTOM 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 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 Nolan UPVC Ltd Invoice No: 010179 Unit 1 St Ivel, Llanstephan Road Carmarthenshire Invoice Date: 03/04/2013 Johnstown Invoice Due Date: SA31 3BP 13/04/2013 Order Placed By Sarah Cleevely Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 **Total Net Amount** £ 42.00 VAT @ 20.00% £ 8.40 Invoice Total £ 50.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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			Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Living Rooms Home			Invoice No:	010178
Hampshire Southsea	e Industrial Estate, Warren Avenue		Invoice Date:	03/04/2013
PO4 8PY			Invoice Due Date:	13/04/2013
Order Placed By	Tracey McKay			
		ce Provided ched Summary)		
	UPVC - Supply And Fit - 3 Units Plu	us 1 Lead @	£ 35.00	35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 17	FOMERS: This invoice is for informatic /04/2013	on purposes only.	The amount will be col	llected by Direct Debit on or
		ent 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 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
KBBC 19 Fairways, New Ri	ver Trading Estate		Invoice No:	010177
Hertfordshire	· · · · · · · · · · · · · · · · · · ·		Invoice Date:	03/04/2013
Broxbourne EN8 0NJ			Invoice Due Date:	13/04/2013
Order Placed By	Chris Jay			
		vice Provided ttached Summary)		
	UPVC-Supply And Fit 16 Le	ad @ £ 35.00		560.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 560.00 £ 112.00 £ 672.00
DIRECT DEBIT CUS immediately after 17	FOMERS: This invoice is for inform /04/2013	ation purposes only	y. The amount will be co	llected by Direct Debit on or
		ment Methods		
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
INVOICE			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
Just Conservatories			Invoice No:	010176
15 Broadway Flintshire			Invoice Date:	03/04/2013
Quay CHS 4LR			Invoice Due Date:	13/04/2013
Order Placed By	John Cooper			
	(See attac	e Provided hed 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 CUST immediately after 17/	OMERS: This invoice is for information 04/2013	n purposes only	The amount will be co	llected by Direct Debit on or
		nt Methods		
Cheques Payable to: S BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	1
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 John Severn Conservatories Invoice No: 010175 Fairgardens Plant Centre, Cleatham Road Gainsborough Invoice Date: 03/04/2013 Kirton Lindsey DN21 4JR Invoice Due Date: 13/04/2013 Order Placed By **Diane Severn** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00 **Total Net Amount** £ 42.00 VAT @ 20.00% £ 8.40 Invoice Total £ 50.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa	gy Centre x
INVOICE			
Jarrolds 179 Brunswick Road		Invoice No:	010174
Suffolk		Invoice Date:	03/04/2013
Ipswich IP4 4DB		Invoice Due Date:	13/04/2013
Order Placed By	Steve Jarrold		
	Service F (See attached		
	Conservatories UPVC-Supply And Fit 1 Lead @	£ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for information p 04/2013	urposes only. The amount will be co	ollected by Direct Debit on or
	Payment	Methods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARI	ס
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrar	
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 **ITS Energy** Invoice No: 010173 76 Attwood Street, Lye West Midlands Invoice Date: 03/04/2013 Stourbridge DY9 8RY Invoice Due Date: 13/04/2013 Order Placed By James Lambert 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 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 Systems Ltd Invoice No: 010172 Great Mollands Farm, Mollands Lane Essex Invoice Date: 03/04/2013 South Ockendon RM15 6RU Invoice Due Date: 13/04/2013 Order Placed By Andrew Currie Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 28.00 28.00 **Total Net Amount** £ 28.00 VAT @ 20.00% £ 5.60 Invoice Total £ 33.60 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
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa:	y Centre
NVOICE			
Iome Solar Saver Co	LLP Business Centre, Consett Business Park	Invoice No:	010171
Durham Consett	Dusiness Centre, Consett Dusiness Fark	Invoice Date:	03/04/2013
DH8 6BP		Invoice Due Date:	13/04/2013
Order Placed By	lan Reed		
	Service Provideo (See attached Summa 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 mmediately after 17/0	OMERS: This invoice is for information purposes 04/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
Sneques Payable to: S	earch 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 L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
NVOICE					
	s & Conservatories Ltd Business Centre, Wakefield Rd			Invoice No:	010170
·				Invoice Date:	03/04/2013
ormanton /F6 1BB				Invoice Due Date:	13/04/2013
rder Placed By	Paul Simmons Michael Brenn	an			
		Service F See attache	Provided d Summary)		
	Conservatories UPVC-Supply And Fit 1	Lead @	£ 30.00		30.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
IRECT DEBIT CUS nmediately after 17	TOMERS: This invoice is for inf /04/2013	ormation p	ourposes only.	. The amount will be col	llected by Direct Debit on or
		Payment	Methods		
heques Payable to: ACS	Search Professionals Ltd			DEBIT/CREDIT CARD	
ccount name: ccount Number:	Search Professionals Ltd 63880427			Please call us to arrang	
ort Code:	20-17-19				

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Green Energy Powe 3 Central Avenue	r Solutions Ltd	Invoice No:	010169
Warkoon		Invoice Date:	03/04/2013
Worksop S80 1EJ		Invoice Due Date:	13/04/2013
Order Placed By	Kelly Wiltshire		
	Service Prov (See attached Su		
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for information purpo 7/04/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
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	ge payment
		VAT No:	

		Sear	ch Professionals
		Search Professi Business & Tecl Shire Hill Saffron Walden, CB11 3AQ Tel: 01799 5233	hnology Centre
INVOICE			
GD Electrical Servic	es Ltd	Invoice No:	010168
6 Regents Way Somerset		Invoice Date:	03/04/2013
Minehead TA24 5HW		Invoice Due Dat	e: 13/04/2013
Order Placed By	Gary Drew		
		Service Provided ee attached Summary)	
	SolarPanels PV 1 Lead @ £38	00	38.00
		Total Net Amour VAT @ 20.00% Invoice Total	
DIRECT DEBIT CUS immediately after 17		rmation purposes only. The amount will	be collected by Direct Debit on or
		Payment Methods	
BACS	Search Professionals Ltd	DEBIT/CREDIT	CARD
Account name:	Search Professionals Ltd		o arrange payment
Account Number: Sort Code:	63880427 20-17-19		

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

INVOICE

Galaxy Windows Unit B5, Phoenix Industrial Estate, Rosslyn Crescent	Invoice No:	010167
Middx Harrow	Invoice Date:	03/04/2013
HA1 2SP	Invoice Due Date:	13/04/2013

Order Placed By David Elias

	Service Pro (See attached S		
	Conservatories		
	UPVC-Supply And Fit 2 Lead @	£ 33.00	66.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 27.00	54.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lead	1 @ £27.00	27.00
		Total Net Amount	£ 147.00
		· · · · · · · · · · · · · · · · · · ·	
		VAT @ 20.00%	£ 29.40
		VAT @ 20.00% Invoice Total	£ 29.40 £ 176.40
immediately after 1	Payment Me	Invoice Total poses only. The amount will be co	£ 176.40
immediately after 1 Cheques Payable to	7/04/2013	Invoice Total poses only. The amount will be co withods	£ 176.40 llected by Direct Debit on or
immediately after 1 Cheques Payable to BACS	7/04/2013 Payment Me : Search Professionals Ltd	Invoice Total poses only. The amount will be co ethods DEBIT/CREDIT CARD	£ 176.40 llected by Direct Debit on or
immediately after 1 Cheques Payable to	7/04/2013 Payment Me	Invoice Total poses only. The amount will be co withods	£ 176.40 llected by Direct Debit on or

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

G2S Group Limited Unit 5 The Woodford Centre, Lysander Way	Invoice No:	010166
Old Sarum	Invoice Date:	03/04/2013
SP4 6BU	Invoice Due Date:	13/04/2013

Order Placed By Rob Strippel

	Service Pro	ovided	
	(See attached S	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
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lead	d @ £15.00	15.00
		Total Net Amount	£ 95.00
		VAT @ 20.00%	£ 19.00
		VAT @ 20.00 %	2 13.00
		Invoice Total	£ 114.00
DIRECT DEBIT CUST mmediately after 17/	TOMERS: This invoice is for information pur /04/2013	Invoice Total	£ 114.00
mmediately after 17	/04/2013 Payment Me	Invoice Total poses only. The amount will be col	£ 114.00
mmediately after 17		Invoice Total poses only. The amount will be col	£ 114.00 llected by Direct Debit on or
mmediately after 17/ Cheques Payable to: \$ 3ACS	Payment Me	Invoice Total poses only. The amount will be col ethods DEBIT/CREDIT CARD	£ 114.00 llected by Direct Debit on or
mmediately after 17/ Cheques Payable to: 5 BACS Account name:	Payment Me Search Professionals Ltd Search Professionals Ltd	Invoice Total poses only. The amount will be col	£ 114.00 llected by Direct Debit on or
mmediately after 17/ Cheques Payable to: \$ 3ACS	Payment Me	Invoice Total poses only. The amount will be col ethods DEBIT/CREDIT CARD	£ 114.00 llected by Direct Debit on or

Company Reg:

6625017

VAT No:

982 9788 38

			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	r Centre
INVOICE				
FP Mailing North Wes			Invoice No:	010165
Greater Manchester	7, Waterford Business Park		Invoice Date:	03/04/2013
Bury BL9 7BR			Invoice Due Date:	13/04/2013
Order Placed By	Andrew Parmenter			
	(See atta	ce Provided ached Summary)		
	Franking Machines Rental or Purchase 5 Lead	@ £ 20.00		100.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 100.00 £ 20.00 £ 120.00
DIRECT DEBIT CUST immediately after 17/0	OMERS: This invoice is for informati 04/2013	on purposes only	. The amount will be col	lected by Direct Debit on or
		ent Methods		
BACS	earch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	je payment
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Finesse Energy 1-2 Brooklyn Cottage	e, Portsmouth Rd	Invoice No:	010164
		Invoice Date:	03/04/2013
Southampton SO31 8EP		Invoice Due Date:	13/04/2013
Order Placed By	Michael Hibberd		
	Service Prov (See attached Sur		
	SolarPanels PV 2 Lead @ £ 40.00		80.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUST immediately after 17/	OMERS: This invoice is for information purpo 04/2013	eses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to 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

Extra Windows Foxton Lodge, Polhill Lane, Harrietsham	Invoice No:	010163
Kent Maidstone	Invoice Date:	03/04/2013
ME17 1LG	Invoice Due Date:	13/04/2013

Order Placed By Nick Hewitson

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 9 Lead @ £ 35.00 315.00 Double Glazing UPVC - Supply And Fit - 2 Units 2 Lead @ £ 35.00 70.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 12 Lead @ £ 35.00 420.00 £ 805.00 **Total Net Amount** VAT @ 20.00% £ 161.00 Invoice Total £ 966.00 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 63880427 Account Number: 20-17-19 Sort Code: 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

Europlas Minerva Way, Brunel Road	Invoice No:	010162
Devon Newton Abbot	Invoice Date:	03/04/2013
TQ12 4PJ	Invoice Due Date:	13/04/2013

Order Placed By Cliff Hancock

Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £40.00 120.00 Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 210.00 VAT @ 20.00% £ 42.00 Invoice Total £ 252.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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: 20-17-19 Sort Code: 6625017 Company Reg: 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			
Dunster House Ltd		Invoice No:	010161
Dunster House Ltd, Bedfordshire Bedford	Caxton Koad	Invoice Date:	03/04/2013
MK41 0LF		Invoice Due Date:	13/04/2013
Order Placed By	Matthew Rickard PO 012651		
	Service Pro (See attached) Double Glazing		
	UPVC - Supply Only- 2 Units Plus 5 L	Lead @ £ 7.50	37.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 37.50 £ 7.50 £ 45.00
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for information pur /04/2013	rposes only. The amount will be coll	ected by Direct Debit on or
	Payment M	ethods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrange	e payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	utd y Centre
INVOICE			
Direct Windows 2U	ata Straat	Invoice No:	010160
132-134 Great Anco		Invoice Date:	03/04/2013
Manchester M4 6DE		Invoice Due Date:	13/04/2013
Order Placed By	Paul Swan		
	Service Provided (See attached Summa Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @	ary)	38.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lead	e f 38.00	190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes 7/04/2013	only. The amount will be co	llected by Direct Debit on or
Ohannaa Davahla ta	Payment Methods	;	
Cheques Payable to:	Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS		DEDIT/GREDIT GARD	
	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	

			Search Professionals Lto Business & Technology Shire Hill Saffron Walden, Essex	
INVOICE			CB11 3AQ Tel: 01799 523303 Fax:	0870 138 4114
Crystal Ball Ltd Westpoint, 501 Che	stor Poad		Invoice No:	010159
-	SIEL NUAU		Invoice Date:	03/04/2013
Manchester M16 9HU			Invoice Due Date:	13/04/2013
Order Placed By	Tracey Woolley			
	(S Vehicle Tracking	Service Provided See attached Summary)		
	Tracking 6 Lead @	£ 28.00		168.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 168.00 £ 33.60 £ 201.60
DIRECT DEBIT CUS immediately after 17	TOMERS: This invoice is for info /04/2013	ormation purposes only.	The amount will be colle	ected by Direct Debit on or
Charwan Davahla tau	Course Drofoosionala Ltd	Payment Methods		
BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange	e 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 Crystal Invoice No: 010158 Unit 1, King George Close Essex Invoice Date: 03/04/2013 Romford Invoice Due Date: RM7 7PN 13/04/2013 Order Placed By James Martin Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 4 Lead @ £ 35.00 140.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 19 Lead @ £ 35.00 665.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00 £ 840.00 Total Net Amount VAT @ 20.00% £ 168.00 Invoice Total £ 1008.00 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 63880427 Account Number: 20-17-19 Sort Code: Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Cliffside Windows Ltd** Invoice No: 010157 Sleaford Road Lincoln Invoice Date: 03/04/2013 Dunston Invoice Due Date: LN4 2HA 13/04/2013 Order Placed By Nigel Hunt Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 42.00 42.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 Total Net Amount £ 80.00 VAT @ 20.00% £ 16.00 Invoice Total £ 96.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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 BriteLiteWindows T/A Bloomline Ltd Invoice No: 010156 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 03/04/2013 Kent Maidstone Invoice Due Date: ML15 6RX 13/04/2013 Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 10 Lead @ £ 35.00 350.00 **Total Net Amount** £ 455.00 VAT @ 20.00% £ 91.00 Invoice Total £ 546.00 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 VAT No: 982 9788 38 Company Reg: 6625017

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
	lutions Group UK Ltd	Invoice No:	010155
Suffolk	erlord Office Village, Ransome Euorpoa	Invoice Date:	03/04/2013
Ipswich IP3 9SX		Invoice Due Date:	13/04/2013
Order Placed By	Antony McCallum		
	Service Provide (See attached Summ Vehicle Tracking		
	Tracking 6 Lead @ £ 32.00		192.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 192.00 £ 38.40 £ 230.40
DIRECT DEBIT CUST immediately after 17	TOMERS: This invoice is for information purposes /04/2013	s only. The amount will be col	llected by Direct Debit on or
	Payment Methods	S	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
Anglian Window Ltd PO Box 65 Anson Rd		Invoice No:	010154	
Norfolk		Invoice Date:	03/04/2013	
Norwich NR66EJ		Invoice Due Date:	13/04/2013	
Order Placed By	Anglian Solar			
	Service Provided (See attached Summa SolarPanels			
	PV 12 Lead @ £ 30.00		360.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 360.00 £ 72.00 £ 432.00	
DIRECT DEBIT CUSTO immediately after 17/0	DMERS: This invoice is for information purposes 4/2013	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
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	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
10			040450	
4Seasons Convervatories Unit 25, Hainault Works, Hainault Road		Invoice No:	010153	
Little Heath		Invoice Date:	03/04/2013	
RM6 5ST		Invoice Due Date:	13/04/2013	
Order Placed By	Leslie Styles			
	Service Prov (See attached Su			
	Conservatories UPVC-Supply And Fit 6 Lead @ £	35.00	210.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 7/04/2013	eses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	ods		
Cheques Payable to BACS	: Search Professionals Ltd			
Account name:	Search Professionals Ltd		DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427			
Sort Code:	20-17-19			

		Search I	Professionals			
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114				
1st Class Windows 5 Moorfield street		Invoice No:	010152			
5 WOOTHEID STREET		Invoice Date:	03/04/2013			
Hereford HR4 9JL		Invoice Due Date:	13/04/2013			
Order Placed By	Richard Davies					
	Service Provided (See attached Summary) Conservatories					
	UPVC-Supply And Fit 1 Lead @ £ 35.00		35.00			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	£ 35.00	35.00			
		Total Net Amount 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 17/04/2013						
	Payment Methods					
	Search Professionals Ltd					
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrange payment				
Company Reg:	6625017	VAT No:	982 9788 38			