		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Your Power Ltd Unit 9 Church Farm Bus	sinoce Park Coreton	Invoice No:	010235
	Siness Park, Corston	Invoice Date:	10/04/2013
Bath BA2 9AP		Invoice Due Date:	20/04/2013
Order Placed By G	reg Rhymes		
	Service Provided (See attached Summary)		
	SolarPanels PV 4 Lead @ £ 38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUSTON immediately after 24/04/	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	Irch 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

INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
We R Solar UK Ltd 1 York Terrace		Invoice No:	010234
County Durham Wilkington		Invoice Date:	10/04/2013
DL15 0HT		Invoice Due Date:	20/04/2013
Order Placed By	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 1 Lead @ £ 32.00		32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUSTOI immediately after 24/04	MERS: This invoice is for information purposes only /2013	v. The amount will be colled	cted by Direct Debit on or
Cheques Payable to: Sea	Payment Methods		
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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
U Value Ltd	In End Bood	Invoice No:	010233
Grange Cottage, Da Derbyshire		Invoice Date:	10/04/2013
Hilton DE65 5FW		Invoice Due Date:	20/04/2013
Order Placed By	Wayne Cooper		
	Service Provided (See attached Summar		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead	@ £ 32.00	128.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 128.00 £ 25.60 £ 153.60
DIRECT DEBIT CUS immediately after 24	TOMERS: This invoice is for information purposes ( I/04/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: <b>BACS</b>	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

				Search	Professionals
				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
				Invoice No:	010232
				Invoice Date:	10/04/2013
				Invoice Due Date:	20/04/2013
Mark Greenfield					
••••••	1 Lead	@	£ 42.00		42.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 42.00 £ 8.40 £ 50.40
	nformatio	on pu	irposes only	. The amount will be co	llected by Direct Debit on or
	Paym	ent N	lethods		
Search Professionals Ltd					
Search Professionals Ltd				Please call us to arrang	
63880427 20-17-19					
6625017					982 9788 38
	Conservatories UPVC-Supply And Fit STOMERS: This invoice is for i 4/04/2013 : Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Servia (See atta Conservatories UPVC-Supply And Fit 1 Lead STOMERS: This invoice is for information 4/04/2013 Paym : Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Service Pro (See attached Conservatories UPVC-Supply And Fit 1 Lead @ STOMERS: This invoice is for information put 4/04/2013 Payment No Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.00 STOMERS: This invoice is for information purposes only 4/04/2013 Payment Methods : Search Professionals Ltd Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	Search Professionals Ltd Search Professiona

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: 010231 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 10/04/2013 Basford Invoice Due Date: NG6 0GA 20/04/2013 Order Placed By John Sandhu 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 6 Lead @ £ 38.00 228.00 **Total Net Amount** £ 312.00 VAT @ 20.00% £ 62.40 Invoice Total £ 374.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/04/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS **DEBIT/CREDIT CARD** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 20-17-19 Sort Code: 6625017 VAT No: 982 9788 38 Company Reg:

	· · · · · · · · · · · · · · · · · · ·			
			Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	
			Tel: 01799 523303 Fax:	0970 129 4114
INVOICE			Tel. 01799 525505 Fax.	0070 130 4114
The Solar Installer Unit 3. Newport Bus	siness Park, New Bridge Road		Invoice No:	010230
Cheshire Ellesmere Port			Invoice Date:	10/04/2013
CH65 4LZ			Invoice Due Date:	20/04/2013
Order Placed By	Stephen Campbell			
	( SolarPanels	Service Provided See attached Summary)		
	Thermal 1 Lead @	£ 30.00		30.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS	TOMERS: This invoice is for in 4/04/2013	formation purposes only.	The amount will be coll	ected by Direct Debit on or
	Osensk Desfassionals I.(.)	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd		Please call us to arrange	e 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		
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114	
The Little Green Energy Hopsack House, Patten		Invoice No:	010229	
Kent Tonbridge		Invoice Date:	10/04/2013	
TN12 9QJ		Invoice Due Date:	20/04/2013	
Order Placed By S	imon Dudson			
	Service Provie (See attached Sun			
	SolarPanels PV 1 Lead @ £35.00		35.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUSTOR immediately after 24/04	MERS: This invoice is for information purpos /2013	ses only. The amount will be col	lected by Direct Debit on or	
	Payment Metho	ods		
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang		
Company Reg:	6625017	VAT No:	982 9788 38	

		Search Professionals Ltd Business & Technology Centre Shire Hill		
		Saffron Walden, Essex CB11 3AQ		
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114	
T J Gas Ltd	nek Stanway	Invoice No:	010228	
Unit A Angora Business P Essex Colchester	ark, Stanway	Invoice Date:	10/04/2013	
CO3 0LD		Invoice Due Date:	20/04/2013	
Order Placed By Jona	than Sedger			
	Service Provided (See attached Summa			
	PV 3 Lead @ £38.00		114.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80	
DIRECT DEBIT CUSTOMEI immediately after 24/04/20	RS: This invoice is for information purposes 13	only. The amount will be col	lected by Direct Debit on or	
	Payment Methods			
Cheques Payable to: Search BACS	Professionals Ltd	DEBIT/CREDIT CARD		
Account Number: 6	Search Professionals Ltd 33880427 20-17-19	Please call us to arrang	je payment	
Company Reg: 6	625017	VAT No:	982 9788 38	

		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex		
		CB11 3AQ		
INVOICE		Tel: 01799 523303 Fax	:: 0870 138 4114	
Sustainable Energy En Unit 4A Glover Industri		Invoice No:	010227	
Tyne & Wear Washington		Invoice Date:	10/04/2013	
NE37 3ES		Invoice Due Date:	20/04/2013	
Order Placed By S	teve Fairless			
	Service Provide (See attached Summ			
	<b>SolarPanels</b> PV 1 Lead @ £ 30.00		30.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00	
DIRECT DEBIT CUSTO immediately after 24/04	MERS: This invoice is for information purpose /2013	s only. The amount will be col	lected by Direct Debit on or	
	Payment Method	S		
Cheques Payable to: Sea	arch Professionals Ltd			
BACS Account name: Account Number:	Search Professionals Ltd 63880427	DEBIT/CREDIT CARD Please call us to arrang		
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

Stormseal U.K. Ltd       Invoice No:         Pinfold Street       Invoice No:         West Midlands       Invoice No:         Darlaston       Invoice Date:         WS10 8SY       Invoice Due Date:         Order Placed By       Tony Fellone         Service Provided (See attached Summary)         Conservatories       UPVC-Supply And Fit         0 Cheques Payable to: Search Professionals Ltd       Total Net Amount VAT @ 20.00% Invoice Total         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect Immediately after 24/04/2013         Payment Methods         Cheques Payable to: Search Professionals Ltd         BACS       DEBIT/CREDIT CARD	
Business & Technology Ce Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 08 Invoice No: Invoice No: Invoice Date: Darlaston WS10 8SY Invoice Due Date: Order Placed By Tony Fellone Conservatories UPVC-Supply And Fit 6 Lead @ £ 35.00 Total Net Amount VAT @ 20.00% Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd	ofessionals
INVOICE       Tel: 01799 523303 Fax: 08         Stormseal U.K. Ltd       Invoice No:         Pinfold Street       Invoice No:         West Midlands       Invoice Date:         Darlaston       Invoice Due Date:         Order Placed By       Tony Fellone         Service Provided (See attached Summary)         Conservatories       UPVC-Supply And Fit         6       Lead       @ £ 35.00         Total Net Amount VAT @ 20.00% Invoice Total         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013         Payment Methods	ıtre
INVOICE Stormseal U.K. Ltd Pinfold Street West Midlands Darlaston WS10 8SY Invoice Date: Invoice Due Date: Order Placed By Tony Fellone  Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 6 Lead @ £ 35.00  Total Net Amount VAT @ 20.00% Invoice Total  DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013  Payment Methods Cheques Payable to: Search Professionals Ltd	
Pinfold Street West Midlands Darlaston WS10 8SY Order Placed By Tony Fellone Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 6 Lead @ £ 35.00 Total Net Amount VAT @ 20.00% Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd	0 138 4114
West Midlands Darlaston WS10 8SY       Invoice Date: Invoice Due Date:         Order Placed By       Tony Fellone         Service Provided (See attached Summary)         Conservatories UPVC-Supply And Fit       6 Lead       @ £ 35.00         Total Net Amount VAT @ 20.00% Invoice Total         DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013         Payment Methods         Cheques Payable to: Search Professionals Ltd	010226
WS10 8SY Invoice Due Date: Order Placed By Tony Fellone Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 6 Lead @ £ 35.00 Total Net Amount VAT @ 20.00% Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd	10/04/2013
Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 6 Lead @ £ 35.00 Total Net Amount VAT @ 20.00% Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd	20/04/2013
(See attached Summary) Conservatories UPVC-Supply And Fit 6 Lead @ £ 35.00 Total Net Amount VAT @ 20.00% Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd	
UPVC-Supply And Fit 6 Lead @ £ 35.00 Total Net Amount VAT @ 20.00% Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd	
VAT @ 20.00% Invoice Total DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd	210.00
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collect immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd	£ 210.00 £ 42.00 £ 252.00
Cheques Payable to: Search Professionals Ltd	
BACS DEBIT/CREDIT CARD	
Assessment as a second by the second se	
Account name:         Search Professionals Ltd         Please call us to arrange particular	yment
Sort Code: 20-17-19	
Company Reg: 6625017 VAT No:	982 9788 38

		4	
		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Solar Star Power Ltd	on Way, Staffordshire Technology Park	Invoice No:	010225
Staffordshire Stafford		Invoice Date:	10/04/2013
ST18 0WP		Invoice Due Date:	20/04/2013
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 immediately after 24/0	OMERS: This invoice is for information purposes 04/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	S	
BACS	earch 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 Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Solar Roof Installations Ltd Invoice No: 010224 16 West Drive Invoice Date: 10/04/2013 Surrey Cheam Invoice Due Date: SM2 7NA 20/04/2013 Order Placed By Kean Menzies 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 24/04/2013 **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		
INVOICE				
Solar Renewable Ltd 1 Clements Court, Clem	ents I ane	Invoice No:	010223	
Essex Ilford		Invoice Date:	10/04/2013	
IG1 2QY		Invoice Due Date:	20/04/2013	
Order Placed By So	blar Renewable Ltd			
	Service Provid (See attached Sum			
	SolarPanels PV 3 Lead @ £ 38.00		114.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80	
DIRECT DEBIT CUSTON immediately after 24/04/	IERS: This invoice is for information purpos 2013	ses only. The amount will be col	llected by Direct Debit on or	
	Payment Metho	ods		
Cheques Payable to: Sea BACS	rch Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang		
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fa)	y Centre
INVOICE		Tel. 017 99 525505 T a/	
RHI Developments Ltd 43 Broadlands	I	Invoice No:	010222
		Invoice Date:	10/04/2013
Rotherham S66 1WD		Invoice Due Date:	20/04/2013
Order Placed By	Andrew Pearce		
	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 VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUSTO	MERS: This invoice is for information purposes onl 4/2013	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		

Doubl	way Service Provided	Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax Invoice No: Invoice Date: Invoice Due Date:	/ Centre
Quality Direct Greenacres Yard, Stoney Lane Ashmore Green RG18 9HE Order Placed By Glenn Ada Conse UPVC Doubl	-	Invoice Date:	10/04/2013
Greenacres Yard, Stoney Lane Ashmore Green RG18 9HE Order Placed By Glenn Ada Conse UPVC Doubl	-	Invoice Date:	10/04/2013
Ashmore Green RG18 9HE Order Placed By Glenn Ada Conse UPVC Doubl	-		
RG18 9HE Order Placed By Glenn Ada Conse UPVC Doubl	-	Invoice Due Date:	20/04/2013
Conse UPVC Doubl	-		
UPVC Doubl	Service Provided		
UPVC Doubl	(See attached Summary)	1	
	Supply And Fit 6 Lead @ £ 42.00		252.00
	e <b>Glazing</b> • Supply And Fit - 3 Units Plus 2 Lead	@ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 328.00 £ 65.60 £ 393.60
DIRECT DEBIT CUSTOMERS: T immediately after 24/04/2013	is invoice is for information purposes on	nly. The amount will be col	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search Profe BACS	ssionais lto	DEBIT/CREDIT CARD	
Account Number: 63880	Professionals Ltd	Please call us to arrang	ge payment
Sort Code: 20-17- Company Reg: 66250			982 9788 38

		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE		101.01100.02000144	
Prosperity IFA		Invoice No:	010220
2 Old Bank Chambers East Sussex	s, The Cross	Invoice Date:	10/04/2013
Crowborough TN6 2TT		Invoice Due Date:	20/04/2013
Order Placed By	Simon Munday		
	Service Provi (See attached Sun 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 CUST immediately after 24/	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	
BACS	earch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrang	ge payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Primary Windows & Doors Ltd** Invoice No: 010219 54 Clarendon Road Invoice Date: 10/04/2013 Herts Watford Invoice Due Date: WD17 1DN 20/04/2013 Order Placed By James Mullen 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 5 Lead @ £ 38.00 190.00 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 24/04/2013 **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			
Phoenix Renewables L	td mmercial Centre, Farsley	Invoice No:	010218
Yorkshire		Invoice Date:	10/04/2013
Leeds LS28 5LY		Invoice Due Date:	20/04/2013
Order Placed By N	licola Newby		
	Service Pro (See attached S		
	<b>SolarPanels</b> PV 1 Lead @ £ 38.00		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUSTO immediately after 24/04	MERS: This invoice is for information purj //2013	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	
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: 010217 Harrison House, Marston Rd Invoice Date: 10/04/2013 Wolverhampton Invoice Due Date: WV2 4NJ 20/04/2013 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 9 Lead @ £ 20.00 180.00 SolarPanels 20.00 Thermal 1 Lead @ £ 20.00 SolarPanels PV and Thermal 1 Lead @ £ 20.00 20.00 £ 220.00 **Total Net Amount** VAT @ 20.00% £ 44.00 Invoice Total £ 264.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/04/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
My Planet UK Ltd Unit 20 Fairways, Nev	w River Trading Est	Invoice No:	010216
Broxbourne	2	Invoice Date:	10/04/2013
EN8 ONL		Invoice Due Date:	20/04/2013
Order Placed By	Steve Armstrong		
	Service Prov (See attached Su		
	SolarPanels	.,	560.00
	PV 16 Lead @ £ 35.00		560.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 560.00 £ 112.00 £ 672.00
	OMERS: This invoice is for information purp		
immediately after 24/			
	Payment Met	hods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number:	63880427		
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		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, Comm	on Lane	Invoice No:	010215	
Notts Watnall		Invoice Date:	10/04/2013	
NG16 1HD		Invoice Due Date:	20/04/2013	
Order Placed By Tra	cey Chamberlain			
	Service Provided (See attached Summary) SolarPanels	I		
	PV 3 Lead @ £ 38.00		114.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80	
DIRECT DEBIT CUSTOME immediately after 24/04/20	ERS: This invoice is for information purposes on 013	nly. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to: Searce 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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Leekes Ltd Invoice No: 010214 Mwyndy Business Park Invoice Date: 10/04/2013 Pontyclun Invoice Due Date: 20/04/2013 CF72 8PN Order Placed By Gareth Short Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 7 Lead @ £ 38.00 266.00 Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 Total Net Amount £ 342.00 VAT @ 20.00% £ 68.40 Invoice Total £ 410.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/04/2013 **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: VAT No: Company Reg: 6625017 982 9788 38

		Search	Professionals	
		Jearch		
		Search Professionals L		
		Business & Technolog	y Centre	
		Shire Hill Saffron Walden, Essex	(	
		CB11 3AQ		
		Tel: 01799 523303 Fax	x: 0870 138 4114	
INVOICE				
Leekes Ltd		Invoice No:	010213	
Leekes Lta Mwyndy Business F	Park	IIIVUICE NO.	010213	
		Invoice Date:	10/04/2013	
Pontyclun CF72 8PN		Invoice Due Date:	20/04/2013	
Order Placed By	Jonathan Briggs			
	Service Provided			
	(See attached Summary)			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £38.00	76.00	
		Total Net Amount	£ 76.00	
		VAT @ 20.00%	£ 15.20	
		Invoice Total	£ 91.20	
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes on	ly. The amount will be co	llected by Direct Debit on or	
immediately after 24	//04/2013			
	Payment Methods			
Cheques Payable to:	Search Professionals Ltd		DEBIT/CREDIT CARD	
BACS				
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran		
BACS				

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
JJS Construction L		Invoice No:	010212
18 Hillier Drive, Up I Gloucestershire	Hatheriey	Invoice Date:	10/04/2013
Cheltenham GL51 3WE		Invoice Due Date:	20/04/2013
Order Placed By	Alan Stanway		
	Service Provided (See attached Summar	y)	
	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 immediately after 24	TOMERS: This invoice is for information purposes o #/04/2013	only. The amount will be co	llected by Direct Debit on or
	Decement Methods		
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	)
BACS Account name:	Search Professionals Ltd Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
BACS	Search Professionals Ltd		

			Search	Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
James & Co The Chestnuts, Stor	tford Road		Invoice No:	010211
Essex Great Dunmow			Invoice Date:	10/04/2013
CM6 1DA			Invoice Due Date:	20/04/2013
Order Placed By	Richard James			
	(See a	vice Provided ttached Summary)		
	Franking Machines Rental or Purchase 4 Lead	@ £ 22.00		88.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 88.00 £ 17.60 £ 105.60
DIRECT DEBIT CUS immediately after 24	TOMERS: This invoice is for informa //04/2013	tion purposes only	. 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 Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Inbray Ltd T/A Absolute Window Co Invoice No: 010210 Unit 7, Priestley Road, Wardley Industrial Estate **Greater Manchester** Invoice Date: 10/04/2013 Warsley M28 2LY Invoice Due Date: 20/04/2013 Order Placed By Tony Marsden / Peter Snape Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Total Net Amount** £ 76.00 VAT @ 20.00% £ 15.20 Invoice Total £ 91.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/04/2013 **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			
IDM Developments 10 Baker Close, Oa	Ltd kwood Business Park,	Invoice No:	010209
Essex Clacton-On-Sea	· · · · · ·	Invoice Date:	10/04/2013
CO15 4TL		Invoice Due Date:	20/04/2013
Order Placed By	Steve Keen		
	Service Provi (See attached Sur Conservatories		
		42.00	84.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purpo 4/04/2013	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:	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 Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Hunter Group Scotland Ltd Invoice No: 010208 2 Kellofoot Cottage Dumfriesshire Invoice Date: 10/04/2013 Kirkconnel Invoice Due Date: DG4 6JS 20/04/2013 Order Placed By Stephen Murphy Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £40.00 80.00 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 24/04/2013 **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
Horizon Renewable I Maxim Business Par		Invoice No:	010207
		Invoice Date:	10/04/2013
Motherwell ML1 4WR		Invoice Due Date:	20/04/2013
Order Placed By	Gary McMillan		
	Service Pro (See attached S		
	SolarPanels PV 3 Lead @ £ 35.00		105.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUST	OMERS: 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: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		
Sort Code:	20-17-19		
	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			
Greenscape Energy L	.td	Invoice No:	010206
5 Shelley Street Suffolk		Invoice Date:	10/04/2013
Ipswich IP2 8DT		Invoice Due Date:	20/04/2013
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 24/0	OMERS: 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: S 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	

		Search Professionals Ltd Business & Technology Centre		
		Shire Hill Saffron Walden, Essex		
		CB11 3AQ		
INVOICE		Tel: 01799 523303 Fax	c: 0870 138 4114	
Green Eco Supplies Ltd Orwell House, Orwell Co	purt. Hurricane Way	Invoice No:	010205	
Essex Wickford		Invoice Date:	10/04/2013	
SS11 8YJ		Invoice Due Date:	20/04/2013	
Order Placed By Pa	ul Fryer			
	Service Provided (See attached Summary	)		
	SolarPanels PV 4 Lead @ £ 38.00		152.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40	
DIRECT DEBIT CUSTON immediately after 24/04/	IERS: This invoice is for information purposes or 2013	nly. The amount will be col	llected 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	DEBIT/CREDIT CARD Please call us to arrange payment		
Company Reg:	6625017	VAT No:	982 9788 38	

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Forever Green Renewables Ltd Invoice No: 010204 Middle Stanley Gloucs Invoice Date: 10/04/2013 Cheltenham Invoice Due Date: 20/04/2013 GL54 5HE Order Placed By Ben Williams 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 24/04/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd Account name: Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

#### Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Fenland Solar Ltd Invoice No: 010203 9 Saracen Business Park Peterborough Invoice Date: 10/04/2013 Saracen Way PE1 5WS Invoice Due Date: 20/04/2013 Order Placed By Alex Pugh Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 38.00 38.00 Total Net Amount £ 38.00 VAT @ 20.00% £ 7.60 Invoice Total £ 45.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 24/04/2013 **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, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Fairey Associates Ltd Mayfields Farm, Hungerdow	n Lane, Ardleigh	Invoice No:	010202	
Essex Colchester		Invoice Date:	10/04/2013	
CO7 7LZ		Invoice Due Date:	20/04/2013	
Order Placed By Ed Fai	irey			
	Service Provided (See attached Summary	/)		
	nancial Advice nancial Advice 1 Lead @ £ 47.50		47.50	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00	
DIRECT DEBIT CUSTOMER immediately after 24/04/201	S: This invoice is for information purposes o 3	nly. The amount will be co	llected by Direct Debit on or	
	Payment Methods			
Cheques Payable to: Search I BACS	Professionals Ltd	DEBIT/CREDIT CARD		
Account name: Se Account Number: 63	earch Professionals Ltd 1880427 1-17-19		DEBIT/CREDIT CARD Please call us to arrange payment	

		Search	Professionals
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE			
Excelsior 21 Flint Way, Eynes	bury	Invoice No:	010201
Cambridgeshire St Neots	-	Invoice Date:	10/04/2013
PE19 2RU		Invoice Due Date:	20/04/2013
Order Placed By	Bruce Prout		
	Service Provic (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
	TOMERS: This invoice is for information purpos	ses only. The amount will be co	llected by Direct Debit on or
DIRECT DEBIT CUS immediately after 2		,	
immediately after 2	4/04/2013 Payment Metho		
immediately after 2 Cheques Payable to	4/04/2013	ods	
immediately after 2 Cheques Payable to BACS Account name: Account Number:	4/04/2013 Payment Metho Search Professionals Ltd Search Professionals Ltd 63880427		
immediately after 2 Cheques Payable to BACS Account name:	4/04/2013 Payment Metho Search Professionals Ltd Search Professionals Ltd	ods DEBIT/CREDIT CARD	

		Search	Professionals		
INVOICE	VVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
Excel Home Improve 87 - 89 Sterte Avenue		Invoice No:	010200		
Dorset		Invoice Date:	10/04/2013		
Poole BH15 2AL		Invoice Due Date:	20/04/2013		
Order Placed By	Phillip Stevens				
	Service Provided (See attached Summa	-			
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.0	0	84.00		
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80		
DIRECT DEBIT CUST immediately after 24/	OMERS: This invoice is for information purposes 04/2013	only. The amount will be co	llected by Direct Debit on or		
	Payment Methods	;			
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		