		Search P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
Eurosolar Europe Ltd		Invoice No:	010250
287-291 Talbot Road Manchester		Invoice Date:	10/04/2013
Stretford M32 0YA		Invoice Due Date:	20/04/2013
Order Placed By Se	el Pino		
	Service Provided (See attached Summary)		
	SolarPanels PV 5 Lead @ £ 38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUSTOR immediately after 24/04	MERS: This invoice is for information purposes only /2013	r. 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 I	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Electricity For Free 18B Wellington Road		Invoice No:	010249
Glasgow Bishopbriggs		Invoice Date:	10/04/2013
G64 2SA		Invoice Due Date:	20/04/2013
Order Placed By	Andrew Bradley		
	Service Provi (See attached Sur		
	SolarPanels PV 4 Lead @ £ 30.00		120.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 120.00 £ 24.00 £ 144.00
DIRECT DEBIT CUST immediately after 24/0	OMERS: This invoice is for information purpo 04/2013	ses only. The amount will be col	lected by Direct Debit on or
Charwan Davahla tay C	Payment Meth	ods	
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 Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Ecosmart Fit Ltd Invoice No: 010248 21 Orbison Court, Crown Hill Invoice Date: 10/04/2013 Bucks **Milton Keynes** MK8 0HF Invoice Due Date: 20/04/2013 Order Placed By Steven Csepreghi Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £ 29.00 29.00 Total Net Amount £ 29.00 VAT @ 20.00% £ 5.80 Invoice Total £ 34.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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

Ecoseal Ltd		Invoice No:	010247
Staffordshire	oad Industrial Estate	Invoice Date:	10/04/2013
Chesterton ST5 7LB		Invoice Due Date:	20/04/2013
Order Placed By	Chris Davies		
	Service Provide (See attached Summa		
	Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 42.0	00	42.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 Lead	d @ £38.00	38.00
		Total Net Amount	£ 80.00
		VAT @ 20.00%	£ 16.00
		VAI @ 20.0070	
		Invoice Total	£ 96.00
DIRECT DEBIT CU mmediately after 2		Invoice Total	£ 96.00
mmediately after 2	24/04/2013 Payment Methods	Invoice Total	£ 96.00
mmediately after 2	24/04/2013	Invoice Total	£ 96.00
mmediately after 2 Cheques Payable to BACS	24/04/2013 Payment Methods	Invoice Total s only. The amount will be col s DEBIT/CREDIT CARD	£ 96.00 lected by Direct Debit on or
mmediately after 2	Payment Methods b: Search Professionals Ltd	Invoice Total s only. The amount will be col	£ 96.00 lected by Direct Debit on or

Company Reg:

6625017

VAT No:

982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fax	y Centre
Devon County Glass Unit 1 Midas Court,		Invoice No:	010246
Devon Newton Abbot	-	Invoice Date:	10/04/2013
TQ12 4PJ		Invoice Due Date:	20/04/2013
Order Placed By	Mark Jeffery		
	Service Provide (See attached Summ		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea	d @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 24	TOMERS: This invoice is for information purpose: 4/04/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	s	
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	
		VAT No:	

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: 010245 PO BOX 620 Surrey Invoice Date: 10/04/2013 Farnham Invoice Due Date: GU9 1GY 20/04/2013 Order Placed By Heather McFadyen Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 4 Lead @ £ 42.00 168.00 Total Net Amount £ 168.00 VAT @ 20.00% £ 33.60 Invoice Total £ 201.60 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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Faz	y Centre
Colourfast Windows	5	Invoice No:	010244
	I Estate, Deepdale Close	Invoice Date:	10/04/2013
S43 3YF		Invoice Due Date:	20/04/2013
Order Placed By	Peter Chambers		
	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 immediately after 24	TOMERS: This invoice is for information purposes on //04/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

· · · · · · · · · · · · · · · · · · ·			
		Search P	rofessionals
		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE		Tel. 01733 323303 Tax. 0	
Coastal Solar Ltd	ing, Decoy Industrial Estate	Invoice No:	010243
Devon Newton Abbot	ing, Decoy industrial Estate	Invoice Date:	10/04/2013
TQ12 5LZ		Invoice Due Date:	20/04/2013
Order Placed By M	lathew 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 CUSTO immediately after 24/04	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	arch Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrange	aavment
Account name: Account Number:	63880427	Flease call us to allange	payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
NN/010E		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
Cinda Windows Ltd 115 Bitterne Road Wes	it	Invoice No:	010242
Hampshire Southampton		Invoice Date:	10/04/2013
SO18 1AR		Invoice Due Date:	20/04/2013
Order Placed By T	ïm Harris		
	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 CUSTO immediately after 24/04	MERS: This invoice is for information purposes or 4/2013	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Chelwood Plumbing 641 Dorchester Road		Invoice No:	010241
Dorset		Invoice Date:	10/04/2013
Weymouth DT3 5BZ		Invoice Due Date:	20/04/2013
Order Placed By	Antony Jordan		
	Service Provid (See attached Sun		
	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/	OMERS: This invoice is for information purpos 04/2013	ses only. The amount will be col	lected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je payment
Company Reg:	6625017	VAT No:	982 9788 38

Carousel Windows Unit 2a Green Horton Industrial Estate, Cooper Lane Invoice No: 010240 Bradford BD6 3ND Invoice Date: 10/04/2013 Order Placed By Steve Lister 20/04/2013 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% E 22.80 Invoice Total £ 114.00 £ 136.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 24/04/2013 DEBIT/CREDIT CARD Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account Number: Search Professionals Ltd BACS Account Number: Search Professionals Ltd Sa80427 DEBIT/CREDIT CARD Please call us to arrange payment				
Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Carousel Windows Unit 2a Green Horton Industrial Estate, Cooper Lane Bradford BD6 3ND Order Placed By Steve Lister Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00 Total Net Amount £ 114.00 VAT @ 20.00% £ 22.80 Invoice Total E 136.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 24/04/2013 Cheques Payable to: Search Professionals Ltd BACS Account Number: 63880427			Search	Professionals
Carousel Windows Unit 2a Green Horton Industrial Estate, Cooper Lane Invoice No: 010240 Bradford BD6 3ND Invoice Date: 10/04/2013 Order Placed By Steve Lister 20/04/2013 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% £ 22.80 Invoice Total £ 114.00 £ 136.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 24/04/2013 DEBIT/CREDIT CARD Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd DEBIT/CREDIT CARD Please call us to arrange payment			Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ	ју Centre х
Unit 2a Green Horton Industrial Estate, Cooper Lane Invoice Date: 10/04/2013 Bradford BD6 3ND Invoice Due Date: 20/04/2013 Order Placed By Steve Lister Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 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 or immediately after 24/04/2013 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427	INVOICE			
Bradford Invoice Date: 10/04/2013 Bradford Invoice Due Date: 20/04/2013 Order Placed By Steve Lister 20/04/2013 Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead £ 38.00 114.00 Xar @ 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 or immediately after 24/04/2013 £ 114.00 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: DEBIT/CREDIT CARD Please call us to arrange payment		n Industrial Estate Cooper Lans	Invoice No:	010240
BD6 3ND Invoice Due Date: 20/04/2013 Order Placed By Steve Lister 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% £ 22.80 £ 114.00 £ 114.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit or immediately after 24/04/2013 The amount will be collected by Direct Debit or immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd Account name: Coast name: Account Number: Search Professionals Ltd 63880427		in mustrial Estate, Cooper Lane	Invoice Date:	10/04/2013
Service Provided (See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 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 or immediately after 24/04/2013 Date Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 Please call us to arrange payment			Invoice Due Date:	20/04/2013
(See attached Summary) Double Glazing UPVC - Supply And Fit - 3 Units Plus 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 or immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427	Order Placed By	Steve Lister		
UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00 Total Net Amount VAT @ 20.00% £ 22.80 Invoice Total £ 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 immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427		(See attached Su		
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 or immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427			Lead @ £ 38.00	114.00
immediately after 24/04/2013 Payment Methods Cheques Payable to: Search Professionals Ltd BACS Account name: Search Professionals Ltd Account Number: 63880427 DEBIT/CREDIT CARD Please call us to arrange payment			VAT @ 20.00%	£ 22.80
Cheques Payable to: Search Professionals Ltd DEBIT/CREDIT CARD BACS Account name: Search Professionals Ltd Account Number: 63880427 Please call us to arrange payment			oses only. The amount will be co	llected by Direct Debit on or
BACS DEBIT/CREDIT CARD Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Please call us to arrange payment			hods	
Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427		Search Professionals Ltd	DEBIT/CREDIT CAR)
	Account name: Account Number:	63880427		
Company Reg: 6625017 VAT No: 982 9788 38	Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa:	_td y Centre <
Brendan Miskella Lt	d	Invoice No:	010239
18 Sycamore Close Lancs		Invoice Date:	10/04/2013
Littleborough OL15 8RN		Invoice Due Date:	20/04/2013
Order Placed By	Brendan Miskella		
	Service Pro (See attached S Financial Advice Financial Advice 1 Lead @ £ 47.	Summary)	47.50
DIRECT DEBIT CUS	TOMERS: This invoice is for information pur	Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
	Payment Me	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARE	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		3- F-9
Sort Code:	20-17-19		

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	_td y Centre K
NVOICE			
Asprey Brothers Lto 2 Mill Garth, Beal	ł	Invoice No:	010238
North Yorkshire		Invoice Date:	10/04/2013
Goole DN14 0RZ		Invoice Due Date:	20/04/2013
Order Placed By	Jason Asprey		
	Service Prov (See attached Su Double Glazing UPVC - Supply And Fit - 3 Units Plus 1		38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS immediately after 24			llected by Direct Debit on or
Cheques Pavable to:	Search Professionals Ltd	hods	
BACS		DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number:	63880427		- · ·
Sort Code:	20-17-19		
Son Coue.			

		Search	Professionals
		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Adwalton Windows 37 Newcastle Close		Invoice No:	010237
		Invoice Date:	10/04/2013
Bradford BD11 1DF		Invoice Due Date:	20/04/2013
Order Placed By	Mike Andrews		
	Service Provi (See attached Sur		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 I	.ead @ £ 32.00	64.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 64.00 £ 12.80 £ 76.80
DIRECT DEBIT CUS	TOMERS: 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	ge payment
Account Number: Sort Code:	63880427 20-17-19		

Search Professionals

		Search Professionals Ltd Business & Technology Centre Shire Hill		
		CB11 3AQ	Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
21st Century Energy So 16 Saxelby Road, Ashfo		Invoice No:	010236	
Leics Melton Mowbray		Invoice Date:	10/04/2013	
LE14 3TU		Invoice Due Date:	20/04/2013	
Order Placed By A	ndrew Blunt			
	Service Provided (See attached Summa			
	SolarPanels PV 1 Lead @ £ 38.00		38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 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: 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	