

## Search Professionals

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

### INVOICE

Eurosolar Europe Ltd  
287-291 Talbot Road  
Manchester  
Stretford  
M32 0YA

Invoice No: 010250  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Sel Pino

#### Service Provided (See attached Summary)

##### SolarPanels

PV 5 Lead @ £ 38.00

190.00

Total Net Amount **£ 190.00**  
VAT @ 20.00% **£ 38.00**  
**Invoice Total £ 228.00**

**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

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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### INVOICE

Electricity For Free  
18B Wellington Road  
Glasgow  
Bishopbriggs  
G64 2SA

Invoice No: 010249  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

##### SolarPanels

PV	4	Lead	@	£ 30.00	120.00
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Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
<b>Invoice Total</b>	<b>£ 144.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code: 20-17-19

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### INVOICE

Ecosmart Fit Ltd  
21 Orbison Court, Crown Hill  
Bucks  
Milton Keynes  
MK8 0HF

Invoice No: 010248  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Steven Csepregi

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 29.00	29.00
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Total Net Amount	£ 29.00
VAT @ 20.00%	£ 5.80
<b>Invoice Total</b>	<b>£ 34.80</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name:	Search Professionals Ltd
Account Number:	63880427
Sort Code:	20-17-19

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### INVOICE

**Ecoseal Ltd**  
Unit 18, Loomer Road Industrial Estate  
Staffordshire  
Chesterton  
ST5 7LB

Invoice No: 010247  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By **Chris Davies**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 80.00**  
VAT @ 20.00% **£ 16.00**  
**Invoice Total £ 96.00**

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### INVOICE

Devon County Glass Ltd  
Unit 1 Midas Court, Minerva Way  
Devon  
Newton Abbot  
TQ12 4PJ

Invoice No: 010246  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Mark Jeffery

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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### INVOICE

Conservatory Collections Ltd  
PO BOX 620  
Surrey  
Farnham  
GU9 1GY

Invoice No: 010245  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Heather McFadyen

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	4	Lead	@	£ 42.00	168.00
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Total Net Amount	£ 168.00
VAT @ 20.00%	£ 33.60
<b>Invoice Total</b>	<b>£ 201.60</b>

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Account name:	Search Professionals Ltd
Account Number:	63880427
Sort Code:	20-17-19

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### INVOICE

Colourfast Windows  
Hartington Industrial Estate, Deepdale Close  
Yorkshire  
Staveley  
S43 3YF

Invoice No: 010244  
Invoice Date: 10/04/2013  
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 **£ 114.00**  
VAT @ 20.00% **£ 22.80**  
**Invoice Total £ 136.80**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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### INVOICE

Coastal Solar Ltd  
Unit 8, Silverhills Building, Decoy Industrial Estate  
Devon  
Newton Abbot  
TQ12 5LZ

Invoice No: 010243  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Mathew Bartlett

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38



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### INVOICE

Cinda Windows Ltd  
115 Bitterne Road West  
Hampshire  
Southampton  
SO18 1AR

Invoice No: 010242  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Tim Harris

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
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### INVOICE

Chelwood Plumbing Ltd  
641 Dorchester Road  
Dorset  
Weymouth  
DT3 5BZ

Invoice No: 010241  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Antony Jordan

#### 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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### INVOICE

**Carousel Windows**  
Unit 2a Green Horton Industrial Estate, Cooper Lane

**Bradford**  
**BD6 3ND**

Invoice No: 010240  
Invoice Date: 10/04/2013  
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**

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### INVOICE

Brendan Miskella Ltd  
18 Sycamore Close  
Lancs  
Littleborough  
OL15 8RN

Invoice No: 010239  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Brendan Miskella

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	1	Lead	@	£ 47.50	47.50
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Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
<b>Invoice Total</b>	<b>£ 57.00</b>

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##### BACS

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Sort Code:	20-17-19

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### INVOICE

Asprey Brothers Ltd  
2 Mill Garth, Beal  
North Yorkshire  
Goole  
DN14 0RZ

Invoice No: 010238  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Jason Asprey

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00

Total Net Amount **£ 38.00**  
VAT @ 20.00% **£ 7.60**  
**Invoice Total £ 45.60**

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### INVOICE

**Adwalton Windows**  
37 Newcastle Close, Drighlington

**Bradford**  
BD11 1DF

Order Placed By **Mike Andrews**

Invoice No: 010237  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 32.00 64.00

Total Net Amount **£ 64.00**  
VAT @ 20.00% **£ 12.80**  
**Invoice Total £ 76.80**

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#### Payment Methods

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##### BACS

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### INVOICE

21st Century Energy Solutions Ltd  
16 Saxelby Road, Ashfordby  
Leics  
Melton Mowbray  
LE14 3TU

Invoice No: 010236  
Invoice Date: 10/04/2013  
Invoice Due Date: 20/04/2013

Order Placed By Andrew Blunt

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

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