		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Wind and Solar Pow Unit 4, Drill Hall	er Ltd	Invoice No:	010293
Yorkshire		Invoice Date:	10/04/2013
llkley LS29 8EZ		Invoice Due Date:	20/04/2013
Order Placed By	Paul Smith		
	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 CUS immediately after 24	TOMERS: This invoice is for information purpo /04/2013	oses only. The amount will be col	lected 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 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 Road 1. Winsford Industrial Estate	Invoice No:	010292
Cheshire Winsford	Invoice Date:	10/04/2013
CW7 3PZ	Invoice Due Date:	20/04/2013

Order Placed By David Canham-Radley

	Service Prov (See attached Su		
	Conservatories		
	UPVC-Supply And Fit 3 Lead @ £	28.00	84.00
	SolarPanels		
	PV 3 Lead @ £ 25.00		75.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 7	Lead @ £ 28.00	196.00
	Double Glazing		
	Hardwood - Supply And Fit - 3 Units Plus	1 Lead @ £28.00	28.00
		T (11) (1)	
		Total Net Amount	£ 383.00
			0 = 0 0 0
		VAT @ 20.00%	£ 76.60
		Invoice Total	£ 459.60
immediately after 24	Payment Met	Invoice Total oses only. The amount will be col	£ 459.60
immediately after 24 Cheques Payable to:	1/04/2013	Invoice Total oses only. The amount will be col hods	£ 459.60
immediately after 24 Cheques Payable to: BACS	V04/2013 Payment Met Search Professionals Ltd	Invoice Total oses only. The amount will be col hods DEBIT/CREDIT CARD	£ 459.60 lected by Direct Debit on or
immediately after 24 Cheques Payable to: BACS Account name:	V04/2013 Payment Met Search Professionals Ltd Search Professionals Ltd	Invoice Total oses only. The amount will be col hods	£ 459.60 lected by Direct Debit on or
immediately after 24 Cheques Payable to: BACS Account name: Account Number:	4/04/2013 Payment Met Search Professionals Ltd Search Professionals Ltd 63880427	Invoice Total oses only. The amount will be col hods DEBIT/CREDIT CARD	£ 459.60 lected by Direct Debit on or
immediately after 24 Cheques Payable to: BACS Account name:	V04/2013 Payment Met Search Professionals Ltd Search Professionals Ltd	Invoice Total oses only. The amount will be col hods DEBIT/CREDIT CARD	£ 459.60 lected 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 Vision Design & Co Invoice No: 010291 The Toll House, Pen-Y-Pound Road Monmouthshire Invoice Date: 10/04/2013 Abergavenny NP7 5UD Invoice Due Date: 20/04/2013 Order Placed By **Richard Woodward** 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 2 Lead @ £ 28.00 56.00 **Total Net Amount** £ 161.00 VAT @ 20.00% £ 32.20 Invoice Total £ 193.20 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** 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 Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Unbeatable Conservatories Ltd** Invoice No: 010290 c/o Cootham Lea, Pulborough Road West Sussex Invoice Date: 10/04/2013 Cootham Invoice Due Date: RH20 4JN 20/04/2013 Order Placed By Marion Pollard Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00 **Total Net Amount** £ 126.00 VAT @ 20.00% £ 25.20 Invoice Total £ 151.20 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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **TGG Trading Ltd** Invoice No: 010289 48 Wharton Court, Hoole Lane Invoice Date: 10/04/2013 Chester Invoice Due Date: 20/04/2013 CH2 3DH Order Placed By **Michael Winstanley** 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 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 F	Professionals
INVOICE		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
INVOICE			
Sunset Windows Ltd 1 Halsgrove Units, Tive	erton Business Park, Lower Moorway	Invoice No:	010288
Devon		Invoice Date:	10/04/2013
Tiverton EX16 6FR		Invoice Due Date:	20/04/2013
Order Placed By D	David Hawkins		
	Service Provided (See attached Summary)		
	Conservatories		
	UPVC-Supply And Fit 3 Lead @ £ 42.00		126.00
	Double Glazing	C 20 00	70.00
	UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 38.00	76.00
		Total Net Amount	£ 202.00
		VAT @ 20.00%	£ 40.40
		Invoice Total	£ 242.40
DIRECT DEBIT CUSTO immediately after 24/04	MERS: This invoice is for information purposes only //2013	. The amount will be coll	ected 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	e payment
Account Number:	63880427	5	
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 Fa:	y Centre
Sunrise Home Impro 24A Station Lane	ovements	Invoice No:	010287
		Invoice Date:	10/04/2013
Hornchurch RM12 5NJ		Invoice Due Date:	20/04/2013
Order Placed By	Chris Davies		
	Service Pro (See attached S Double Glazing	ummary)	
	UPVC - Supply And Fit - 2 Units 1 Lead Double Glazing	d @ £20.00	20.00
	UPVC - Supply And Fit - 3 Units Plus 3	Lead @ £ 35.00	105.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 125.00 £ 25.00 £ 150.00
DIRECT DEBIT CUS immediately after 24	TOMERS: This invoice is for information purp 4/04/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		

	· · · · · · · · · · · · · · · · · · ·		
		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Siesta		Invoice No:	010286
Monastery Road		Invoice Date:	10/04/2013
North Abbey SA10 7ON		Invoice Due Date:	20/04/2013
Order Placed By	Matryn Davies		
	Service Provided (See attached Summary) Conservatories)	
	UPVC-Supply And Fit 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes or 4/04/2013	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to 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 arran	
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 Servicetotal Ltd t/a Watt and Sun Invoice No: 010285 Unit 8, Westfield Industrial Estate Invoice Date: 10/04/2013 Swansea Waunarlwydd Invoice Due Date: SA5 4SF 20/04/2013 Order Placed By Peter Morse Service Provided (See attached Summary) SolarPanels PV 4 Lead @ £ 38.00 152.00 **Total Net Amount** £ 152.00 VAT @ 20.00% £ 30.40 Invoice Total £ 182.40 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 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

		Carach	Destaurismelle
		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE		Tel: 01799 523303 Fab	0870 138 4114
Safe Style UK	dan Place	Invoice No:	010284
Style House, 14 Eld		Invoice Date:	10/04/2013
Bradford BD1 3AZ		Invoice Due Date:	20/04/2013
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 3		680.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 680.00 £ 136.00 £ 816.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information pur 24/04/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
	b: Search Professionals Ltd	DEBIT/CREDIT CARD	1
			ne navment
BACS Account name:	Search Professionals Ltd	Please call us to arrang	ge payment
BACS	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	je payment

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Richard Thomas Conservatories** Invoice No: 010283 151 Barrack Road Dorset Invoice Date: 10/04/2013 Christchurch Invoice Due Date: BH23 2AP 20/04/2013 Order Placed By **Richard Thomas** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00 Total Net Amount £ 84.00 VAT @ 20.00% £ 16.80 Invoice Total £ 100.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 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				
Pitney Bowes Ltd (PO number 96000	55763),The Pinnacles		Invoice No:	010282
Essex Harlow	<i>,,</i> -		Invoice Date:	10/04/2013
CM19 5BD			Invoice Due Date:	20/04/2013
Order Placed By	Mark Seton			
		Service Provided ee attached Summary)		
	Rental or Purchase 20 Le	ead @ £22.00		440.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 440.00 £ 88.00 £ 528.00
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for info 4/04/2013	rmation purposes onl	y. 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: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
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				
Phantom Ltd 149 Broadstone Roa	ad		Invoice No:	010281
Cheshire Stockport			Invoice Date:	10/04/2013
SK5 7GA			Invoice Due Date:	20/04/2013
Order Placed By	Steve Cherry			
	Vehicle Tracking	Service Provided (See attached Summary)		
	Tracking 3 Lead @	£ 25.00		75.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 75.00 £ 15.00 £ 90.00
DIRECT DEBIT CUS immediately after 24	TOMERS: This invoice is for i 4/04/2013	nformation purposes only	y. 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: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arran	
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			
Omega Lifestyle		Invoice No:	010280
Omega House, Morle PE27 80W	y way	Invoice Date:	10/04/2013
Peterborough		Invoice Due Date:	20/04/2013
Order Placed By	John Coleridge		
	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 1 Lead @	£ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 140.00 £ 28.00 £ 168.00
DIRECT DEBIT CUST immediately after 24/	OMERS: This invoice is for information purposes only 04/2013	. 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 63880427	Please call us to arrang	
Account Number:			
Account Number: Sort Code:	20-17-19		

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Nolan UPVC Ltd Invoice No: 010279 Unit 1 St Ivel, Llanstephan Road Carmarthenshire Invoice Date: 10/04/2013 Johnstown Invoice Due Date: SA31 3BP 20/04/2013 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 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 I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
NVOICE			
MMS Building Servio 4 Maryfield Gardens		Invoice No:	010278
•	,	Invoice Date:	10/04/2013
Glenrothes KY6 3JF		Invoice Due Date:	20/04/2013
Order Placed By	Jim Miller		
	Service Pro		
	(See attached	Summary)	
	SolarPanels PV 2 Lead @ £ 32.00		64.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 64.00 £ 12.80 £ 76.80
DIRECT DEBIT CUS immediately after 24	TOMERS: This invoice is for information pur /04/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
	Search Professionals Ltd	DEBIT/CREDIT CARD	
BACS Account name:			
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ye payment
Sort Code:	20-17-19		

			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114		
INVOICE					
Lodgewood Conservato 67B Church Road	ries Ltd			Invoice No:	010277
East Sussex St Leaonards on Sea				Invoice Date:	10/04/2013
TN37 6EE				Invoice Due Date:	20/04/2013
Order Placed By Da	vid Davies				
	Conservatories	Service I (See attache			
		1 Lead @	£ 35.00		35.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTOM		information p	ourposes only.	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 Ltc 63880427 20-17-19	I		Please call us to arrang	
Company Reg:	6625017			VAT No:	982 9788 38

		Search Professionals Li Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
INVOICE			
Hampshire	provements Ltd ndustrial Estate, Warren Avenue	Invoice No: Invoice Date:	010276 10/04/2013
Southsea PO4 8PY		Invoice Due Date:	20/04/2013
Order Placed By Tr	racey McKay		
	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 CUSTON immediately after 24/04/	IERS: This invoice is for information purposes or 2013	nly. The amount will be coll	lected 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 arrang	le 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
KBBC 19 Fairways, New R	iver Trading Estate		Invoice No:	010275
Hertfordshire Broxbourne	iver frauny Lotate		Invoice Date:	10/04/2013
EN8 0NJ			Invoice Due Date:	20/04/2013
Order Placed By	Chris Jay			
		Service Provided See attached Summary)		
	Conservatories UPVC-Supply And Fit 11	Lead @ £ 35.00		385.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 385.00 £ 77.00 £ 462.00
DIRECT DEBIT CUS immediately after 24	TOMERS: This invoice is for inf I/04/2013	formation purposes on	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 arrang	
Sort Code:	20-17-19			
Company Reg:	6625017		VAT No:	982 9788 38

INVOICE			Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Just Conservatories 15 Broadway			Invoice No:	010274
Flintshire Quay			Invoice Date:	10/04/2013
CHS 4LR Order Placed By	John Cooper		Invoice Due Date:	20/04/2013
	(See attack	e Provided ned Summary) @ £ 35.00		105.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 105.00 £ 21.00 £ 126.00
DIRECT DEBIT CUS immediately after 24	FOMERS: This invoice is for information /04/2013	n purposes only.		
	Paymer Search Professionals Ltd	nt Methods		
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		DEBIT/CREDIT CARD Please call us to arran	
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				
Jarrolds 179 Brunswick Road			Invoice No:	010273
Suffolk			Invoice Date:	10/04/2013
Ipswich IP4 4DB			Invoice Due Date:	20/04/2013
Order Placed By	Steve Jarrold			
	(See atta	ce Provided ached Summary)		
	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 24/	OMERS: This invoice is for informati 04/2013	on purposes only	r. The amount will be co	llected by Direct Debit on or
		ent 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 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 **ITS Energy** Invoice No: 010272 76 Attwood Street, Lye West Midlands Invoice Date: 10/04/2013 Stourbridge DY9 8RY Invoice Due Date: 20/04/2013 Order Placed By James Lambert 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 Horizon Systems Ltd Invoice No: 010271 Great Mollands Farm, Mollands Lane Essex Invoice Date: 10/04/2013 South Ockendon RM15 6RU Invoice Due Date: 20/04/2013 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 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
Home Solar Saver Co) LLP 9 Business Centre, Consett Business Park	Invoice No:	010270
Durham Consett		Invoice Date:	10/04/2013
DH8 6BP		Invoice Due Date:	20/04/2013
Order Placed By	Ian Reed		
	Service Provided (See attached Summa SolarPanels	-	
	PV 2 Lead @ £ 30.00		60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 60.00 £ 12.00 £ 72.00
DIRECT DEBIT CUST immediately after 24/	OMERS: This invoice is for information purposes 04/2013	only. The amount will be col	llected by Direct Debit on or
	Payment Methods	;	
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 Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Greenwich Windows & Conservatories Ltd** Invoice No: 010269 Unit 5, Woodhouse Business Centre, Wakefield Rd Invoice Date: 10/04/2013 Normanton Invoice Due Date: WF6 1BB 20/04/2013 Order Placed By Paul Simmons Michael Brennan Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 30.00 30.00 1 Lead Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 30.00 60.00 **Total Net Amount** £ 90.00 VAT @ 20.00% £ 18.00 Invoice Total £ 108.00 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** 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
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
GD Electrical Servic 6 Regents Way	ces Ltd	Invoice No:	010268
Somerset Minehead		Invoice Date:	10/04/2013
TA24 5HW		Invoice Due Date:	20/04/2013
Order Placed By	Gary Drew		
	Service Provi (See attached Sui		
	SolarPanels PV 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 purpo 4/04/2013	eses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
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	

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **G2S Group Limited** Invoice No: 010267 Unit 5 The Woodford Centre, Lysander Way Invoice Date: 10/04/2013 Old Sarum Invoice Due Date: SP4 6BU 20/04/2013 Order Placed By **Rob Strippel** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 7 Lead @ £ 42.00 294.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00 **Total Net Amount** £ 370.00 VAT @ 20.00% £ 74.00 Invoice Total £ 444.00 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 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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Extra Windows Invoice No: 010266 Foxton Lodge, Polhill Lane, Harrietsham Invoice Date: 10/04/2013 Kent Maidstone Invoice Due Date: ME17 1LG 20/04/2013 Order Placed By Nick Hewitson Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 8 Lead @ £ 35.00 280.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00 **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 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 Europlas Invoice No: 010265 . Minerva Way, Brunel Road Invoice Date: 10/04/2013 Devon **Newton Abbot** Invoice Due Date: TQ12 4PJ 20/04/2013 Order Placed By **Cliff Hancock** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 40.00 40.00 1 Lead **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00 Total Net Amount £ 145.00 VAT @ 20.00% £ 29.00 Invoice Total £ 174.00 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 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Dunster House Ltd** Invoice No: 010264 Dunster House Ltd, Caxton Road Bedfordshire Invoice Date: 10/04/2013 Bedford MK41 OLF Invoice Due Date: 20/04/2013 Order Placed By Matthew Rickard PO 012651 Service Provided (See attached Summary) **Double Glazing** UPVC - Supply Only- 2 Units Plus 4 Lead @ £ 7.50 30.00 **Total Net Amount** £ 30.00 VAT @ 20.00% £ 6.00 Invoice Total £ 36.00 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

INVOICE		CB11 3AQ Tel: 01799 523303 Fa:	x: 0870 138 4114
Direct Windows 2U		Invoice No:	010263
132-134 Great Anco	bats Street	Invoice Date:	10/04/2013
Manchester M4 6DE		Invoice Due Date:	20/04/2013
Order Placed By	Paul Swan		
	Service Prov (See attached Su Double Glazing UPVC - Supply And Fit - 3 Units Plus 6		228.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60
DIRECT DEBIT CUS immediately after 24		-	llected by Direct Debit on or
Cheques Payable to:	Search Professionals Ltd	hods	
BACS		DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	ge payment
Account Number:	63880427		
Sort Code:	20-17-19		

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
Crystal Ball Ltd		Invoice No:	010262
Westpoint, 501 Che	ester Road	Invoice Date:	10/04/2013
Manchester M16 9HU		Invoice Due Date:	20/04/2013
Order Placed By	Tracey Woolley		
		Provided ed Summary)	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 4/04/2013	purposes only. The amount will be co	llected by Direct Debit on or
Chaquas Devel-1-1-		t Methods	
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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Crystal Unit 1, King George Close	Invoice No:	010261
Essex Romford	Invoice Date:	10/04/2013
RM7 7PN	Invoice Due Date:	20/04/2013

Order Placed By James Martin

	Service Pr	ovided		
	(See attached	Summary)		
	Double Glazing			
	UPVC - Supply And Fit - 2 Units 2 Le	ead @ £3	5.00	70.00
	Double Glazing			
	UPVC - Supply And Fit - 3 Units Plus	15 Lead @	£ 35.00	525.00
	Double Glazing			
	UPVC - Supply And Fit - 1 Unit 1 Lea	ad @ £35	.00	35.00
			Total Net Amount	£ 630.00
			VAT @ 00 000/	£ 126.00
			VAT @ 20.00%	
	TOMERS: This invoice is for information nu	rnoses only .	Invoice Total	£ 756.00
DIRECT DEBIT CUST			Invoice Total	£ 756.00
immediately after 24	//04/2013 Payment N		Invoice Total	£ 756.00
immediately after 24. Cheques Payable to:	//04/2013		Invoice Total Fhe amount will be co	£ 756.00 llected by Direct Debit on or
immediately after 24	//04/2013 Payment N		Invoice Total The amount will be co DEBIT/CREDIT CARD	£ 756.00 llected by Direct Debit on or
immediately after 24 Cheques Payable to: BACS	V04/2013 Payment N Search Professionals Ltd		Invoice Total Fhe amount will be co	£ 756.00 llected by Direct Debit on or
immediately after 24 Cheques Payable to: BACS Account name:	V04/2013 Payment N Search Professionals Ltd Search Professionals Ltd		Invoice Total The amount will be co DEBIT/CREDIT CARD	£ 756.00 llected by Direct Debit on or
immediately after 24 Cheques Payable to: BACS Account name: Account Number:	V04/2013 Payment N Search Professionals Ltd Search Professionals Ltd 63880427		Invoice Total The amount will be co DEBIT/CREDIT CARD	£ 756.00 llected by Direct Debit on or

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Creative Design Con		Invoice No:	010260
14 Melbourne Avenu Berks Wekingham	e, Winnersh	Invoice Date:	10/04/2013
Wokingham RG41 5EL		Invoice Due Date:	20/04/2013
Order Placed By	Sue Wooding		
	Service Provided (See attached Summary Conservatories	()	
	UPVC-Supply And Fit 2 Lead @ £42.00		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 of 04/2013	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD)
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Conservatech 24 Riccat Lane		Invoice No:	010259
Herts		Invoice Date:	10/04/2013
Stevenage SG1 3XY		Invoice Due Date:	20/04/2013
Order Placed By	Anthony Pinchen		
	Service Provid (See attached Sum		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 40	0.00	40.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 40.00 £ 8.00 £ 48.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpos 4/04/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals 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: 010258 Sleaford Road Lincoln Invoice Date: 10/04/2013 Dunston Invoice Due Date: LN4 2HA 20/04/2013 Order Placed By Nigel Hunt 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 1 Lead @ £ 38.00 38.00 Total Net Amount £ 122.00 VAT @ 20.00% £ 24.40 Invoice Total £ 146.40 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 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: 010257 Britelite House, Bircholt Rd, Parkwood Trading Invoice Date: 10/04/2013 Kent Maidstone Invoice Due Date: ML15 6RX 20/04/2013 Order Placed By Kathy Loughrey Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 7 Lead @ £ 35.00 245.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00 **Total Net Amount** £ 385.00 VAT @ 20.00% £ 77.00 Invoice Total £ 462.00 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** Account name: Search Professionals Ltd Please call us to arrange payment Account Number: 63880427 Sort Code: 20-17-19

Company Reg:

6625017

VAT No:

982 9788 38

			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
	lutions Group UK Ltd erlord Office Village, Ransome E		Invoice No:	010256
Suffolk Ipswich	enord Onice village, Ransome E	uorpoa	Invoice Date:	10/04/2013
IP3 9SX			Invoice Due Date:	20/04/2013
Order Placed By	Antony McCallum			
		Service Provided ee attached Summary)		
		£ 32.00		64.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 64.00 £ 12.80 £ 76.80
DIRECT DEBIT CUST immediately after 24	FOMERS: This invoice is for info /04/2013	rmation purposes only	. The amount will be col	llected by Direct Debit on or
		Payment Methods		
Cheques Payable to: 3	Search Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange payment	
Company Reg:	6625017		VAT No:	982 9788 38

		Search	Professionals	
		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
Anglian Window Ltd PO Box 65 Anson Rd		Invoice No:	010255	
Norfolk Norwich	-	Invoice Date:	10/04/2013	
NR66EJ		Invoice Due Date:	20/04/2013	
Order Placed By	Anglian Solar			
	Service Provide (See attached Summ			
	SolarPanels PV 6 Lead @ £ 30.00		180.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 180.00 £ 36.00 £ 216.00	
DIRECT DEBIT CUST immediately after 24/	OMERS: This invoice is for information purpose /04/2013	es only. The amount will be co	llected by Direct Debit on or	
	Payment Method	ls		
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	

			Search	Professionals
			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Aiming for Utopia Ltd 190 Roberttown Lane			Invoice No:	010254
West Yorkshire Liversedge			Invoice Date:	10/04/2013
WF15 7LF			Invoice Due Date:	20/04/2013
Order Placed By	Ray Garnett			
	(See atta	ce Provided ached Summary)		
	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 24/0	OMERS: This invoice is for informati)4/2013	on purposes only	. The amount will be col	llected by Direct Debit on or
		ent Methods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrange payment	
Company Reg:	6625017		VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Advanced Glazing Systems Ltd Invoice No: 010253 Unit 4a Folkes Farm, Farm Lane Invoice Date: 10/04/2013 Essex Upminster RM14 1TH Invoice Due Date: 20/04/2013 Order Placed By John Barnett Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 1 Lead £ 35.00 35.00 @ Double Glazing UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 35.00 140.00 **Total Net Amount** £ 175.00 VAT @ 20.00% £ 35.00 Invoice Total £ 210.00 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** 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	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
4Seasons Convervatories Unit 25, Hainault Works, Hainault Road		Invoice No:	010252	
		Invoice Date:	10/04/2013	
Little Heath RM6 5ST		Invoice Due Date:	20/04/2013	
Order Placed By	Leslie Styles			
	Service Provid (See attached Sumi Conservatories UPVC-Supply And Fit 7 Lead @ £ 35	mary)	245.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 245.00 £ 49.00 £ 294.00	
DIRECT DEBIT CUS immediately after 2	STOMERS: This invoice is for information purpose 4/04/2013	es only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ds		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang		
Account Number: Sort Code:	63880427 20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

		· · · · · · · · · · · · · · · · · · ·	
		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fat	y Centre
1st Class Windows 5 Moorfield street		Invoice No:	010251
		Invoice Date:	10/04/2013
Hereford HR4 9JL		Invoice Due Date:	20/04/2013
Order Placed By	Richard Davies		
	Service Provided (See attached Summar 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 CUS immediately after 24	TOMERS: This invoice is for information purposes (4/04/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
	Search Professionals Ltd	DEBIT/CREDIT CARD)
BACS		Please call us to arran	
	Search Professionals Ltd	Flease call us to allall	go paymont
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		go paymont