		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Wind and Solar Powe	er Ltd	Invoice No:	010385
Unit 4, Drill Hall Yorkshire Ilkley		Invoice Date:	17/04/2013
LS29 8EZ		Invoice Due Date:	27/04/2013
Order Placed By	Paul Smith		
	Service Provided (See attached Summary	)	
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 01/	OMERS: This invoice is for information purposes o 05/2013	nly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Charwan Davahla tay			
Cheques Payable to: S	Search Professionals Ltd	DEBIT/CREDIT CARD	
Cheques Payable to: S BACS Account name: Account Number: Sort Code:	Search Professionals Ltd Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arran	

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:	010384
Cheshire Winsford	Invoice Date:	17/04/2013
CW7 3PZ	Invoice Due Date:	27/04/2013

### Order Placed By David Canham-Radley

	Service Pro			
	(See attached S	Summary)		
	Conservatories			
		£ 28.00		28.00
	SolarPanels			
	PV 3 Lead @ £ 25.00			75.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 7	Lead @	£ 28.00	196.00
			Total Net Amount	£ 299.00
			VAT @ 00 000/	C EO 90
			VAT @ 20.00%	£ 59.80
DIRECT DEBIT CUS	TOMERS: This invoice is for information pur		Invoice Total	£ 358.80
immediately after 01	/05/2013 Payment Me	ooses only. T	Invoice Total	£ 358.80
immediately after 01	/05/2013	ooses only. T	Invoice Total The amount will be co	£ 358.80 lected by Direct Debit on or
immediately after 01 Cheques Payable to: BACS	/05/2013 Payment Me Search Professionals Ltd	ooses only. T	Invoice Total The amount will be co DEBIT/CREDIT CARD	£ 358.80 lected by Direct Debit on or
immediately after 01 Cheques Payable to: BACS Account name:	/05/2013 Payment Me Search Professionals Ltd Search Professionals Ltd	ooses only. T	Invoice Total The amount will be co	£ 358.80 lected by Direct Debit on or
immediately after 01 Cheques Payable to: BACS Account name: Account Number:	/05/2013 Payment Me Search Professionals Ltd Search Professionals Ltd 63880427	ooses only. T	Invoice Total The amount will be co DEBIT/CREDIT CARD	£ 358.80 lected by Direct Debit on or
immediately after 01 Cheques Payable to: BACS Account name:	/05/2013 Payment Me Search Professionals Ltd Search Professionals Ltd	ooses only. T	Invoice Total The amount will be co DEBIT/CREDIT CARD	£ 358.80 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: 010383 The Toll House, Pen-Y-Pound Road Monmouthshire Invoice Date: 17/04/2013 Abergavenny NP7 5UD Invoice Due Date: 27/04/2013 Order Placed By **Richard Woodward** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 35.00 105.00 **Total Net Amount** £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013 **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 **Unbeatable Conservatories Ltd** Invoice No: 010382 c/o Cootham Lea, Pulborough Road West Sussex Invoice Date: 17/04/2013 Cootham Invoice Due Date: RH20 4JN 27/04/2013 Order Placed By Marion Pollard 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 01/05/2013 **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: 010381 48 Wharton Court, Hoole Lane Invoice Date: 17/04/2013 Chester Invoice Due Date: CH2 3DH 27/04/2013 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 01/05/2013 **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, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Taylormade Conser 197 Melborne Road		Invoice No:	010380
Leicestershire		Invoice Date:	17/04/2013
LE67 6NQ		Invoice Due Date:	27/04/2013
Order Placed By	Steve Cooper		
	Service Provided (See attached Summar	у)	
	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	STOMERS: This invoice is for information purposes of 1/05/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
	20-17-19		
Sort Code:	2011 13		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Sunset Windows Ltd	l iverton Business Park, Lower Moorway	Invoice No:	010379
Devon Tiverton	Iverton Business Fark, Lower moorway	Invoice Date:	17/04/2013
EX16 6FR		Invoice Due Date:	27/04/2013
Order Placed By	David Hawkins		
	Service Provided (See attached Summa		
	Conservatories UPVC-Supply And Fit 2 Lead @ £ 42.0	00	84.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 84.00 £ 16.80 £ 100.80
DIRECT DEBIT CUST immediately after 01	TOMERS: This invoice is for information purposes /05/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Methods	5	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre	
INVOICE				
Sunrise Home Impr	ovements	Invoice No:	010378	
24A Station Lane		Invoice Date:	17/04/2013	
Hornchurch RM12 5NJ		Invoice Due Date:	27/04/2013	
Order Placed By	Chris Davies			
	Service Pro			
	(See attached S Double Glazing	ummary)		
	-	Lead @ £ 35.00	35.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUS	TOMERS: This invoice is for information purp 1/05/2013	ooses only. The amount will be co	llected by Direct Debit on or	
	Payment Me	thods		
	Search Professionals Ltd			
BACS	Caarab Drafaasianala Ltd		DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	ge payment	
Sort Code:	20-17-19			

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
Siesta Monastery Road		Invoice No:	010377
North Abbey		Invoice Date:	17/04/2013
SA10 7ON		Invoice Due Date:	27/04/2013
Order Placed By	Matryn Davies		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 1 Lead @ £ 30.00		30.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @	£ 30.00	60.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 90.00 £ 18.00 £ 108.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes only 01/05/2013	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:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
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 Servicetotal Ltd t/a Watt and Sun Invoice No: 010376 Unit 8, Westfield Industrial Estate Invoice Date: 17/04/2013 Swansea Waunarlwydd Invoice Due Date: SA5 4SF 27/04/2013 Order Placed By Peter Morse 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 01/05/2013 **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 Fa:	y Centre
INVOICE			
Safe Style UK		Invoice No:	010375
Style House, 14 Eld	Ion Place	Invoice Date:	17/04/2013
Bradford BD1 3AZ		Invoice Due Date:	27/04/2013
Order Placed By	Daniel Cooper Smart		
	Service Pro (See attached S Double Glazing UPVC - Supply And Fit - 3 Units Plus 3		600.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 600.00 £ 120.00 £ 720.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information pur 1/05/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	ethods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd 63880427	Please call us to arran	ge payment
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 **Richard Thomas Conservatories** Invoice No: 010374 151 Barrack Road Dorset Invoice Date: 17/04/2013 Christchurch Invoice Due Date: BH23 2AP 27/04/2013 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 01/05/2013 **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				Invoice No:	010373
Essex	5763),The Pinnacles			Invoice Date:	17/04/2013
Harlow CM19 5BD				Invoice Due Date:	27/04/2013
Order Placed By	Mark Seton				
			e Provided ched Summary)		
	Franking Machines Rental or Purchase	22 Lead @	@£22.00		484.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 484.00 £ 96.80 £ 580.80
DIRECT DEBIT CUS immediately after 0		or informatio	n purposes only	. The amount will be co	llected by Direct Debit on or
Charwan Dauchla ta	Coorde Drefessionale Ltd	Payme	ent Methods		
BACS	: Search Professionals Ltd			DEBIT/CREDIT CARD	)
Account name: Account Number: Sort Code:	Search Professionals L 63880427 20-17-19	.td		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 Phantom Ltd Invoice No: 010372 149 Broadstone Road Cheshire Invoice Date: 17/04/2013 Stockport Invoice Due Date: SK5 7GA 27/04/2013 Order Placed By Steve Cherry Service Provided (See attached Summary) Vehicle Tracking Tracking 24 Lead @ £ 25.00 600.00 Total Net Amount £ 600.00 VAT @ 20.00% £ 120.00 Invoice Total £ 720.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013 **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
Peter Noble 14 Lakeside Road			Invoice No:	010371
Dorset Poole			Invoice Date:	17/04/2013
BH13 6LR			Invoice Due Date:	27/04/2013
Order Placed By	Peter Noble			
		e Provided ched Summary)		
		@ £ 40.00		200.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 200.00 £ 40.00 £ 240.00
DIRECT DEBIT CUS immediately after 01	FOMERS: This invoice is for information (70/2013)	n purposes only	. The amount will be coll	ected by Direct Debit on or
Chaquas Devahis to		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	e 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 **Omega Lifestyle** Invoice No: 010370 Omega House, Morley Way **PE27 80W** Invoice Date: 17/04/2013 Peterborough Invoice Due Date: 27/04/2013 Order Placed By John Coleridge Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00 Total Net Amount £ 245.00 VAT @ 20.00% £ 49.00 Invoice Total £ 294.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013 **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 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:	010369
•	,	Invoice Date:	17/04/2013
Glenrothes KY6 3JF		Invoice Due Date:	27/04/2013
Order Placed By	Jim Miller		
	Service Pro		
	(See attached	Summary)	
	<b>SolarPanels</b> PV 1 Lead @ £ 32.00		32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUS <sup>-</sup> immediately after 01	TOMERS: This invoice is for information pur /05/2013	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number:	63880427	Please call us to arran	je payment
Sort Code:	20-17-19		

			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden. Essex		
			CB11 3AQ		
INVOICE			Tel: 01799 523303 Fa:	x: 0870 138 4114	
Lodgewood Conservato 67B Church Road	ries Ltd		Invoice No:	010368	
East Sussex St Leaonards on Sea			Invoice Date:	17/04/2013	
TN37 6EE			Invoice Due Date:	27/04/2013	
Order Placed By Da	avid Davies				
		Service Provide ee attached Summ			
	•••••	_ead @ £ 35.0	00	35.00	
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00	
DIRECT DEBIT CUSTON immediately after 01/05/		rmation purposes	s only. The amount will be co	llected by Direct Debit on or	
		Payment Method	s		
Cheques Payable to: Sea <b>BACS</b>	rch Professionals Ltd		DEBIT/CREDIT CARD	)	
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arran	ge payment	
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
INVOICE			
KBBC 19 Fairways, New F	River Trading Estate	Invoice No:	010367
Hertfordshire Broxbourne		Invoice Date:	17/04/2013
EN8 0NJ		Invoice Due Date:	27/04/2013
Order Placed By	Chris Jay		
	Service Provi (See attached Sur Conservatories		
		35.00	210.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 210.00 £ 42.00 £ 252.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo v1/05/2013	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: 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 **Just Conservatories** Invoice No: 010366 15 Broadway Flintshire Invoice Date: 17/04/2013 Quay CHS 4LR Invoice Due Date: 27/04/2013 Order Placed By John Cooper Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 35.00 70.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 105.00 VAT @ 20.00% £ 21.00 Invoice Total £ 126.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013 **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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Jarrolds 179 Brunswick Road		Invoice No:	010365
Suffolk		Invoice Date:	17/04/2013
Ipswich IP4 4DB		Invoice Due Date:	27/04/2013
Order Placed By	Steve Jarrold		
	Service Pro (See attached		
	Conservatories	£ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 01/	OMERS: This invoice is for information pur 05/2013	rposes only. The amount will be co	llected by Direct Debit on or
	Payment M	ethods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

### Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **ITS Energy** Invoice No: 010364 76 Attwood Street, Lye West Midlands Invoice Date: 17/04/2013 Stourbridge DY9 8RY Invoice Due Date: 27/04/2013 Order Placed By James Lambert Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 38.00 76.00 Total Net Amount £ 76.00 VAT @ 20.00% £ 15.20 Invoice Total £ 91.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013 **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, Essey CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Home Solar Saver Co	o LLP e Business Centre, Consett Business Park	Invoice No:	010363
Durham Consett		Invoice Date:	17/04/2013
DH8 6BP		Invoice Due Date:	27/04/2013
Order Placed By	lan Reed		
	Service Provideo (See attached Summa SolarPanels	-	
	PV 1 Lead @ £ 30.00		30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUST immediately after 01/	OMERS: This invoice is for information purposes /05/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods	i	
Cheques Payable to: \$ BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arran	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Greenwich Window	s & Conservatories Ltd	Invoice No:	010362
	Business Centre, Wakefield Rd		010002
NI		Invoice Date:	17/04/2013
Normanton WF6 1BB		Invoice Due Date:	27/04/2013
Order Placed By	Paul Simmons Michael Brennan		
	Service Provide (See attached Summ Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1 Lea	d @ £ 30.00	30.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 30.00 £ 6.00 £ 36.00
DIRECT DEBIT CUS immediately after 0 <sup>-</sup>	TOMERS: This invoice is for information purposes 1/05/2013	s only. The amount will be co	llected by Direct Debit on or
	Payment Method	S	
	Search Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arran	
Account Number:	63880427		go paymont
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			
GD Electrical Servic	es Ltd	Invoice No:	010361
6 Regents Way Somerset Minehead		Invoice Date:	17/04/2013
TA24 5HW		Invoice Due Date:	27/04/2013
Order Placed By	Gary Drew		
	Service Provided (See attached Summary	)	
	<b>SolarPanels</b> PV 5 Lead @ £ 38.00		190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUS immediately after 01	TOMERS: This invoice is for information purposes of //05/2013	nly. The amount will be co	llected by Direct Debit on or
Chaquas Davabla tar	Payment Methods		
	Payment Methods Search Professionals Ltd	DEBIT/CREDIT CARD	
Cheques Payable to: BACS Account name: Account Number: Sort Code:		DEBIT/CREDIT CARD Please call us to arrang	

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

### INVOICE

G2S Group Limited Unit 5 The Woodford Centre, Lysander Way	Invoice No:	010360
Old Sarum	Invoice Date:	17/04/2013
SP4 6BU	Invoice Due Date:	27/04/2013

Order Placed By Rob Strippel

	Service Pro (See attached)		
	Conservatories		
	UPVC-Supply And Fit 5 Lead @	£ 42.00	210.00
	Double Glazing		
	UPVC - Supply And Fit - 3 Units Plus 1	1 Lead @ £ 38.00	38.00
	Double Glazing		
	UPVC - Supply And Fit - 1 Unit 1 Lea	ad @ £15.00	15.00
		Total Net Amount	£ 263.00
		VAT @ 20.00%	£ 52.60
	OMERS: This invoice is for information put	Invoice Total	£ 315.60
mmediately after 01/	Payment M	rposes only. The amount will be co	
mmediately after 01/	/05/2013	rposes only. The amount will be co	llected by Direct Debit on or
immediately after 01/ Cheques Payable to: 5 BACS	Payment M Search Professionals Ltd	rposes only. The amount will be co lethods DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 01/ Cheques Payable to: \$ BACS Account name:	Payment M Search Professionals Ltd Search Professionals Ltd	rposes only. The amount will be co	llected by Direct Debit on or
immediately after 01/ Cheques Payable to: S BACS Account name: Account Number:	Payment M Search Professionals Ltd Search Professionals Ltd 63880427	rposes only. The amount will be co lethods DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 01/	Payment M Search Professionals Ltd Search Professionals Ltd	rposes only. The amount will be co lethods DEBIT/CREDIT CARD	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
Finesse Energy	Desterment h Del	Invoice No:	010359
1-2 Brooklyn Cottage	, Portsmouth Ka	Invoice Date:	17/04/2013
Southampton SO31 8EP		Invoice Due Date:	27/04/2013
Order Placed By	Michael Hibberd		
	Service Prov (See attached Su		
	SolarPanels PV 2 Lead @ £ 40.00		80.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUST immediately after 01/	OMERS: This invoice is for information purpo 05/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: S BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	1
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

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

### INVOICE

Extra Windows Foxton Lodge, Polhill Lane, Harrietsham	Invoice No:	010358
Kent Maidstone	Invoice Date:	17/04/2013
ME17 1LG	Invoice Due Date:	27/04/2013

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 12 Lead @ £ 35.00 420.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00 210.00 UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00 £ 665.00 **Total Net Amount** VAT @ 20.00% £ 133.00 Invoice Total £ 798.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013 **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: 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 Europlas Invoice No: 010357 . Minerva Way, Brunel Road Invoice Date: 17/04/2013 Devon **Newton Abbot** Invoice Due Date: TQ12 4PJ 27/04/2013 Order Placed By **Cliff Hancock** Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 7 Lead @ £ 40.00 280.00 **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 Total Net Amount £ 315.00 VAT @ 20.00% £ 63.00 Invoice Total £ 378.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013 **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 L Business & Technology	
		Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
INVOICE			
Dunster House Ltd Dunster House Ltd, Ca	avton Road	Invoice No:	010356
Bedfordshire Bedford		Invoice Date:	17/04/2013
MK41 0LF		Invoice Due Date:	27/04/2013
Order Placed By	Matthew Rickard PO 012651		
	Service Provi (See attached Sur Double Glazing		
	UPVC - Supply Only- 2 Units Plus 7 Lea	ud @ £7.50	52.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 52.50 £ 10.50 £ 63.00
DIRECT DEBIT CUSTO immediately after 01/0	DMERS: This invoice is for information purpo 5/2013	oses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: Se 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
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Crystal Ball Ltd		Invoice No:	010355
Westpoint, 501 Che	ester Road	Invoice Date:	17/04/2013
Manchester M16 9HU		Invoice Due Date:	27/04/2013
Order Placed By	Tracey Woolley		
	Service Pro (See attached S Vehicle Tracking		
	Tracking 19 Lead @ £ 28.00		532.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 532.00 £ 106.40 £ 638.40
DIRECT DEBIT CUS	STOMERS: This invoice is for information purp 1/05/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 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 No: 010354 Invoice Date: 17/04/2013 Invoice Due Date: 27/04/2013 James Martin Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 2 Units 4 Lead @ £ 35.00 140.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 16 Lead @ £ 35.00 560.00

### INVOICE

Crystal Unit 1, King George Close Essex Romford RM7 7PN

Order Placed By Ja

 

 Double Glazing UPVC - Supply And Fit - 1 Unit
 2
 Lead
 @
 £ 35.00
 70.00

 Total Net Amount VAT
 @
 £ 00.00%
 £ 154.00
 100

 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013
 Direct Debit on or

-	ent Methods				
Cheques Payable to: Search Professionals Ltd					
BACS Account name: Search Professionals Ltd					
	Please call us to arra	nge payment			
20-17-19					
6625017	VAT No:	982 9788 38			
	rch Professionals Ltd Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CAR       Search Professionals Ltd     Please call us to arra       63880427     20-17-19	rch Professionals Ltd DEBIT/CREDIT CARD Search Professionals Ltd Please call us to arrange payment 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 **Creative Design Conservatories Ltd** Invoice No: 010353 14 Melbourne Avenue, Winnersh Invoice Date: 17/04/2013 Berks Wokingham Invoice Due Date: **RG41 5EL** 27/04/2013 Order Placed By Sue Wooding 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 £ 16.00 VAT @ 20.00% 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 01/05/2013 **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 F	Professionals
INVOICE		Search Professionals Lt Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
Cliffside Windows Ltd		Invoice No:	010352
Sleaford Road Lincoln		Invoice Date:	17/04/2013
Dunston LN4 2HA		Invoice Due Date:	27/04/2013
Order Placed By N	igel Hunt		
	Service Provide (See attached Summ	+-	
	Conservatories UPVC-Supply And Fit 4 Lead @ £ 42.	00	168.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 168.00 £ 33.60 £ 201.60
DIRECT DEBIT CUSTON immediately after 01/05/	/IERS: This invoice is for information purpose /2013	s only. The amount will be coll	ected by Direct Debit on or
Chaquas Davabla ta Cas	Payment Method	s	
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	e payment
Company Reg:	6625017	VAT No:	982 9788 38

			Search Professionals Ltd Business & Technology C Shire Hill	entre
			Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	870 138 4114
INVOICE				
BriteLiteWindows T/A B Britelite House, Bircholt			Invoice No:	010351
Kent Maidstone	a, a		Invoice Date:	17/04/2013
ML15 6RX			Invoice Due Date:	27/04/2013
Order Placed By Ka	thy Loughrey			
		e Provided hed Summary)		
		@£35.00		315.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus	s 9 Lead @	£ 35.00	315.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 630.00 £ 126.00 £ 756.00
DIRECT DEBIT CUSTOM immediately after 01/05/2	ERS: This invoice is for information 2013	n purposes only.	The amount will be colled	eted by Direct Debit on or
		nt 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		Please call us to arrange	payment
Company Reg:	6625017		VAT No:	982 9788 38

### Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill

					Business & Technology ( Shire Hill Saffron Walden, Essex CB11 3AQ	Centre	
INVOICE					Tel: 01799 523303 Fax:	0870 138 4114	
August Windows And Co Base Point Bromsgrove.	nservatories Ltd Bromsgrove Technology Park, Is	sidore R	Road		Invoice No:	010350	
West Midlands Bromsgrove					Invoice Date:	17/04/2013	
B60 3ET					Invoice Due Date:	27/04/2013	
Order Placed By Ral	ph Brown						
	(See att	<b>ice Pro</b> ached S	<b>vided</b> Summary	/)			-
	Double Glazing UPVC - Supply And Fit - 3 Units P	lus 2	Lead	@	£ 38.00	76.00	
	Double Glazing Hardwood - Supply And Fit - 3 Un	its Plus	1 Le	ad	@ £ 20.00	20.00	
					Total Net Amount VAT @ 20.00% Invoice Total	£ 96.00 £ 19.20 £ 115.20	_
DIRECT DEBIT CUSTOM immediately after 01/05/2	ERS: This invoice is for informat 013	ion purp	poses o	nly. T	he amount will be colle	cted by Direct Debit on or	
	Payr	nent Me	thods				-
Cheques Payable to: Sear BACS	ch 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	
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre	
	utions Group UK Ltd	Invoice No:	010349	
Suffolk	rlord Office Village, Ransome Euorpoa	Invoice Date:	17/04/2013	
lpswich IP3 9SX		Invoice Due Date:	27/04/2013	
Order Placed By	Antony McCallum			
	Service Provider (See attached Summa Vehicle Tracking			
	Tracking 21 Lead @ £ 32.00		672.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 672.00 £ 134.40 £ 806.40	
DIRECT DEBIT CUST immediately after 01/	OMERS: This invoice is for information purposes 05/2013	s only. The amount will be col	llected by Direct Debit on or	
	Payment Methods	6		
	Search Professionals Ltd			
BACS Account name: Search Professionals Ltd			DEBIT/CREDIT CARD Please call us to arrange payment	
Account Number:	63880427	Flease call us to allally	ye payment	
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			
Anglian Window Ltd		Invoice No:	010348
PO Box 65 Anson Ro Norfolk Norwich	1	Invoice Date:	17/04/2013
NR66EJ		Invoice Due Date:	27/04/2013
Order Placed By	Anglian Solar		
	Service Provided (See attached Summary	/)	
	<b>SolarPanels</b> PV 5 Lead @ £ 30.00		150.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 150.00 £ 30.00 £ 180.00
DIRECT DEBIT CUST immediately after 01,	TOMERS: This invoice is for information purposes o /05/2013	nly. The amount will be co	llected by Direct Debit on or
Charwan Davahla tay	Payment Methods		
Uneques Payable to:	Search Professionals Ltd		
		DEBIT/CREDIT CARD	)
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD 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 Advanced Glazing Systems Ltd Invoice No: 010347 Unit 4a Folkes Farm, Farm Lane Essex Invoice Date: 17/04/2013 Upminster RM14 1TH Invoice Due Date: 27/04/2013 Order Placed By John Barnett Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00 **Total Net Amount** £ 35.00 VAT @ 20.00% £ 7.00 Invoice Total £ 42.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 01/05/2013 **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
4Seasons Converva		Invoice No:	010346
Unit 25, Hainault W	orks, Hainault Road	Invoice Date:	17/04/2013
Little Heath RM6 5ST		Invoice Due Date:	27/04/2013
Order Placed By	Leslie Styles		
	Service Provid (See attached Sum Conservatories		
		5.00	280.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUS immediately after 0	STOMERS: This invoice is for information purpos 1/05/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ods	
Cheques Payable to BACS	: Search Professionals Ltd	DEBIT/CREDIT CARD	)
Account name:	Search Professionals Ltd	Please call us to arrang	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

				Search	Professionals
INVOICE				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
1st Class Windows				Invoice No:	010345
5 Moorfield street				Invoice Date:	17/04/2013
Hereford HR4 9JL				Invoice Due Date:	27/04/2013
Order Placed By	Richard Davies				
	(Se		Provided d Summary)		
	Conservatories UPVC-Supply And Fit 2 L	ead @	£ 35.00		70.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 70.00 £ 14.00 £ 84.00
DIRECT DEBIT CUS immediately after 0	TOMERS: This invoice is for infor I/05/2013	mation p	ourposes only	. 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:			Please call us to arrange payment		
Account Number:	63880427				
Sort Code:	20-17-19				
Company Reg:	6625017			VAT No:	982 9788 38