INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
We R Solar UK Ltd 1 York Terrace		Invoice No:	010524
County Durham Wilkington		Invoice Date:	01/05/2013
DL15 0HT		Invoice Due Date:	11/05/2013
Order Placed By P	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 1 Lead @ £ 32.00		32.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 32.00 £ 6.40 £ 38.40
DIRECT DEBIT CUSTO immediately after 15/05	MERS: This invoice is for information purposes only /2013	. The amount will be colled	cted by Direct Debit on or
Charwan Doughla to: Co	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

				Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE				
U Value Ltd Grange Cottage, Dal	e End Road		Invoice No:	010523
Derbyshire Hilton			Invoice Date:	01/05/2013
DE65 5FW			Invoice Due Date:	11/05/2013
Order Placed By	Wayne Cooper			
	Conservatories	Service Provided (See attached Summary)		
		Lead @ £ 35.00		35.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUST immediately after 15	TOMERS: This invoice is for i /05/2013	nformation purposes 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: 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 The Window Company Invoice No: 010522 Unit 1, Church View Ind Park, Church Street Notts Invoice Date: 01/05/2013 Basford Invoice Due Date: NG6 0GA 11/05/2013 Order Placed By John Sandhu Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 42.00 42.00 1 Lead Double Glazing UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00 **Total Net Amount** £ 80.00 VAT @ 20.00% £ 16.00 Invoice Total £ 96.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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 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 T J Gas Ltd Invoice No: 010521 Unit A Angora Business Park, Stanway Essex Invoice Date: 01/05/2013 Colchester CO3 0LD Invoice Due Date: 11/05/2013 Order Placed By Jonathan Sedger 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 15/05/2013 **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
Sunrise Windows (P Unit 7, 21 - 25 Marke		Invoice No:	010520
Hants Plymouth		Invoice Date:	01/05/2013
PL7 1QW		Invoice Due Date:	11/05/2013
Order Placed By	Ross Dent		
	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 immediately after 15	TOMERS: This invoice is for information purposes of 5/05/2013	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:	Search Professionals Ltd	Please call us to arrange payment	
Account Number: Sort Code:	63880427 20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	y Centre
INVOICE		Tel: 01799 523303 Fa>	<: 0870 138 4114
Stormseal U.K. Ltd Pinfold Street		Invoice No:	010519
West Midlands Darlaston		Invoice Date:	01/05/2013
WS10 8SY		Invoice Due Date:	11/05/2013
Order Placed By	Tony Fellone		
	Service Provided (See attached Summary)		
	Conservatories UPVC-Supply And Fit 8 Lead @ £ 35.00		280.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 280.00 £ 56.00 £ 336.00
DIRECT DEBIT CUS	TOMERS: This invoice is for information purposes onl 5/05/2013	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:			
Account Number:	63880427	Please call us to arrang	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				
Solar Roof Installation	ns Ltd	Invoice No:	010518	
Surrey Cheam		Invoice Date:	01/05/2013	
SM2 7NA		Invoice Due Date:	11/05/2013	
Order Placed By	Kean Menzies			
	Service Pro (See attached S			
	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 15/0	OMERS: This invoice is for information purp 05/2013	poses only. The amount will be co	llected by Direct Debit on or	
	Payment Me	thods		
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 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 Solar Renewable Ltd Invoice No: 010517 1 Clements Court, Clements Lane Essex Invoice Date: 01/05/2013 llford IG1 2QY Invoice Due Date: 11/05/2013 Order Placed By Solar Renewable Ltd Service Provided (See attached Summary) SolarPanels PV 7 Lead @ £ 38.00 266.00 Total Net Amount £ 266.00 VAT @ 20.00% £ 53.20 Invoice Total £ 319.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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
Solar Panels Cambs Lt		Invoice No:	010516
29 Silver Street, Buckd Cambs	ien	Invoice Date:	01/05/2013
St Neots PE19 5TS		Invoice Due Date:	11/05/2013
Order Placed By	an Shepherd		
	Service Provid		
	(See attached Sum) SolarPanels	mary)	
	PV 1 Lead @ £ 35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTO immediately after 15/05	MERS: This invoice is for information purpos 5/2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
Cheques Payable to: Se BACS	earch 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
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
RHI Developments Ltd	1	Invoice No:	010515
43 Broadlands		Invoice Date:	01/05/2013
Rotherham S66 1WD		Invoice Due Date:	11/05/2013
Order Placed By	Andrew Pearce		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@ £ 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTO	DMERS: This invoice is for information purposes on 5/2013	ly. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	earch Professionals Ltd	DEBIT/CREDIT CARD)
	Search Professionals Ltd	Please call us to arran	
Account name:			
Account name: Account Number: Sort Code:	63880427 20-17-19		

		Search	h Professionals
INVOICE		Search Professiona Business & Technol Shire Hill Saffron Walden, Es CB11 3AQ Tel: 01799 523303	logy Centre
Quality Direct		Invoice No:	010514
Greenacres Yard, S	toney Lane	Invoice Date:	01/05/2013
Ashmore Green RG18 9HE		Invoice Due Date:	11/05/2013
Order Placed By	Glenn Adaway		
	(See at	i ce Provided ached Summary)	
	Conservatories UPVC-Supply And Fit 3 Lead	@ £ 42.00	126.00
	Double Glazing UPVC - Supply And Fit - 3 Units F	lus 1 Lead @ £ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 164.00 £ 32.80 £ 196.80
DIRECT DEBIT CUS		on purposes only. The amount will be	collected by Direct Debit on or
		nent Methods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CA	RD
	Search Professionals Ltd	Please call us to arr	ange payment
	62000427		
Account name: Account Number: Sort Code:	63880427 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 PV Sol Ltd t/a Electricity For Free Invoice No: 010513 18B Wellington Road Glasgow Invoice Date: 01/05/2013 Bishopbriggs G64 2SA Invoice Due Date: 11/05/2013 Order Placed By Andrew Bradley Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 30.00 90.00 **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 15/05/2013 **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
INVOICE			
Primary Windows 8 54 Clarendon Road		Invoice No:	010512
Herts Watford		Invoice Date:	01/05/2013
WD17 1DN		Invoice Due Date:	11/05/2013
Order Placed By	James Mullen		
	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	STOMERS: This invoice is for information purposes only 5/05/2013	r. 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		

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Phoenix Renewables Lt	d	Invoice No:	010511
	nmercial Centre, Farsley		
Yorkshire Leeds		Invoice Date:	01/05/2013
LS28 5LY		Invoice Due Date:	11/05/2013
Order Placed By Ni	cola Newby		
	Service Provi (See attached Sur SolarPanels		
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTOM	IERS: This invoice is for information purpo 2013	oses only. The amount will be col	llected by Direct Debit on or
	Payment Meth	nods	
Cheques Payable to: Sea BACS	rch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
Company Reg:	6625017	VAT No:	982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Northern Gas Heating** Invoice No: 010510 Harrison House, Marston Rd Invoice Date: 01/05/2013 Wolverhampton Invoice Due Date: WV2 4NJ 11/05/2013 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 8 Lead @ £ 20.00 160.00 SolarPanels 20.00 Thermal 1 Lead @ £ 20.00 SolarPanels PV and Thermal 1 Lead @ £ 20.00 20.00 £ 200.00 **Total Net Amount** VAT @ 20.00% £ 40.00 Invoice Total £ 240.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **Payment Methods** Cheques Payable to: Search Professionals Ltd BACS DEBIT/CREDIT CARD Search Professionals Ltd 63880427 Account name: Please call us to arrange payment Account Number: Sort Code: 20-17-19 Company Reg: 6625017 VAT No: 982 9788 38

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE My Planet UK Ltd Invoice No: 010509 Unit 20 Fairways, New River Trading Est Invoice Date: 01/05/2013 Broxbourne Invoice Due Date: EN8 0NL 11/05/2013 Order Placed By Steve Armstrong Service Provided (See attached Summary) SolarPanels PV 17 Lead £ 35.00 595.00 @ SolarPanels Commercial PV 3 Lead @ £ 35.00 105.00 Total Net Amount £ 700.00 VAT @ 20.00% £ 140.00 Invoice Total £ 840.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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 Ltd Business & Technology Centre		
		Shire Hill		
		Saffron Walden, Essex CB11 3AQ		
		Tel: 01799 523303 Fax	:: 0870 138 4114	
INVOICE				
MG Renewables Ltd		Invoice No:	010508	
Unit A , EMC Park, Com Notts Watnall	mon Lane	Invoice Date:	01/05/2013	
NG16 1HD		Invoice Due Date:	11/05/2013	
Order Placed By Tr	acey Chamberlain			
	Service Provideo (See attached Summa	-		
	SolarPanels			
	PV 2 Lead @ £ 38.00		76.00	
		Total Net Amount	£ 76.00	
		VAT @ 20.00% Invoice Total	£ 15.20 £ 91.20	
DIRECT DEBIT CUSTON immediately after 15/05/	IERS: This invoice is for information purposes 2013	only. The amount will be co	llected by Direct Debit on or	
	Payment Methods	6		
Cheques Payable to: Sea BACS	rch Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd	Please call us to arrang		
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
MDC Solar Ltd 16 Coriander Road		Invoice No:	010507
Essex Tiptree		Invoice Date:	01/05/2013
CO5 0AU		Invoice Due Date:	11/05/2013
Order Placed By	David Cousens		
	Service Provi (See attached Sun		
	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 15	TOMERS: This invoice is for information purpo 5/05/2013	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	

Search Professionals Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Light Power Grp Ltd Invoice No: 010506 Keady Orchard, Boraston Bank Worcestershire Invoice Date: 01/05/2013 **Tenbury Wells** WR15 8LQ Invoice Due Date: 11/05/2013 Order Placed By Mike Webb Service Provided (See attached Summary) SolarPanels PV 2 Lead @ £ 33.00 66.00 **Total Net Amount** £ 66.00 VAT @ 20.00% £ 13.20 Invoice Total £ 79.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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			
Leekes Ltd (Bilston)		Invoice No:	010505
Mwyndy Business Par	ĸ	Invoice Date:	01/05/2013
Pontyclun CF72 8PN		Invoice Due Date:	11/05/2013
Order Placed By	Marie Smith		
	Service Provided (See attached Summar Conservatories		
	UPVC-Supply And Fit 3 Lead @ £ 40.00)	120.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead	@£38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 158.00 £ 31.60 £ 189.60
DIRECT DEBIT CUSTO immediately after 15/0	DMERS: This invoice is for information purposes 5/2013	only. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se	earch Professionals Ltd	DEBIT/CREDIT CARD	
BACS	Search Professionals Ltd	Please call us to arrange	ge payment
BACS Account name:			
	63880427 20-17-19		

		Search	Professionals
		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	c: 0870 138 4114
INVOICE			
Leekes Ltd Mwyndy Business P	ark	Invoice No:	010504
		Invoice Date:	01/05/2013
Pontyclun CF72 8PN		Invoice Due Date:	11/05/2013
Order Placed By	Jonathan Briggs		
	Service Provided (See attached Summary)		
	Conservatories		
	UPVC-Supply And Fit 1 Lead @ £ 40.00		40.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead	@ £38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 116.00 £ 23.20 £ 139.20
DIRECT DEBIT CUST	OMERS: This invoice is for information purposes onl	y. The amount will be co	llected by Direct Debit on or
	Payment Methods		
Cheques Payable to:	Search Professionals Ltd		
2009		DEBIT/CREDIT CARD Please call us to arrange payment	
BACS Account name:	Search Professionals Ltd		
Account name: Account Number:	63880427		

		Search	Professionals
	Shire Saffr CB1		gy Centre
INVOICE			
Leekes Ltd Mwyndy Business Pa	ark	Invoice No:	010503
		Invoice Date:	01/05/2013
Pontyclun CF72 8PN		Invoice Due Date:	11/05/2013
Order Placed By	Gareth Short		
	Service Prov (See attached Su Conservatories		
	UPVC-Supply And Fit 3 Lead @ £	38.00	114.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 2	Lead @ £ 38.00	76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUST immediately after 15/	OMERS: This invoice is for information purpo 05/2013	oses only. The amount will be co	ollected by Direct Debit on or
Chaquas Davahla tau G	Payment Meth	nods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CARI	D
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arrar	nge payment
Sort Code:	20-17-19		
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Joel Godwin 30 Devereux Drive		Invoice No:	010502
Herts		Invoice Date:	01/05/2013
Watford WD17 3DE		Invoice Due Date:	11/05/2013
Order Placed By	Joel Godwin		
	Service Provided (See attached Summa		
	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 CUS immediately after 15	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: 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

IDM Developments Ltd 10 Baker Close. Oakwood Business Park.	Invoice No:	010501
Essex Clacton-On-Sea	Invoice Date:	01/05/2013
CO15 4TL	Invoice Due Date:	11/05/2013

Order Placed By Steve Keen

	Service Pro		
	(See attached S Conservatories	Summary)	
		£ 42.00	84.00
	UPVC-Supply And Fit 2 Lead @ 4 Conservatories	1 42.00	84.00
		17.50	17.50
	Double Glazing	11.00	11.00
	UPVC - Supply And Fit - 1 Unit 1 Lead	d @ £15.00	15.00
		Total Net Amount	£ 116.50
		VAT @ 20.00%	£ 23.30
DIRECT DEBIT CUST	OMERS: This invoice is for information pure	Invoice Total	£ 139.80 llected by Direct Debit on or
immediately after 15/	Payment Me	poses only. The amount will be co	
immediately after 15/	/05/2013	poses only. The amount will be co	llected by Direct Debit on or
immediately after 15/ Cheques Payable to: 5 BACS	Payment Me	poses only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 15/ Cheques Payable to: 5 BACS Account name:	Payment Me Search Professionals Ltd Search Professionals Ltd	poses only. The amount will be co	llected by Direct Debit on or
immediately after 15/ Cheques Payable to: 5 BACS Account name: Account Number:	Payment Me Search Professionals Ltd Search Professionals Ltd 63880427	poses only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or
immediately after 15/ Cheques Payable to: 5 BACS Account name:	Payment Me Search Professionals Ltd Search Professionals Ltd	poses only. The amount will be co ethods DEBIT/CREDIT CARD	llected by Direct Debit on or

Search Professionals Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE Hunter Group Scotland Ltd Invoice No: 010500 2 Kellofoot Cottage Dumfriesshire Invoice Date: 01/05/2013 Kirkconnel Invoice Due Date: DG4 6JS 11/05/2013 Order Placed By Stephen Murphy Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 1 Lead @ £40.00 40.00 Total Net Amount £ 40.00 VAT @ 20.00% £ 8.00 Invoice Total £ 48.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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 Horizon Renewable Energy Ltd Invoice No: 010499 Maxim Business Park, Eurocentral Invoice Date: 01/05/2013 Motherwell Invoice Due Date: ML1 4WR 11/05/2013 Order Placed By Gary McMillan Service Provided (See attached Summary) SolarPanels PV 2 Lead £ 35.00 70.00 @ SolarPanels Thermal 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 15/05/2013 **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			
Greenscape Energy L	_td	Invoice No:	010498
5 Shelley Street Suffolk		Invoice Date:	01/05/2013
Ipswich IP2 8DT		Invoice Due Date:	11/05/2013
Order Placed By	Nigel Watson		
	Service Provi (See attached Sur		
	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 15/	OMERS: This invoice is for information purpo 05/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: S 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		

Search Professionals Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Green Eco Supplies Ltd** Invoice No: 010497 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 01/05/2013 Wickford Invoice Due Date: SS11 8YJ 11/05/2013 Order Placed By Paul Fryer Service Provided (See attached Summary) SolarPanels PV 4 Lead £ 38.00 152.00 @ SolarPanels Commercial PV 2 Lead @ £ 50.00 100.00 **Total Net Amount** £ 252.00 VAT @ 20.00% £ 50.40 Invoice Total £ 302.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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:

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111/0105		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fay	y Centre
INVOICE			
Forever Green Renew	wables Ltd	Invoice No:	010496
Gloucs Cheltenham		Invoice Date:	01/05/2013
GL54 5HE		Invoice Due Date:	11/05/2013
Order Placed By	Ben Williams		
	Service Pro (See attached S		
	SolarPanels PV 4 Lead @ £38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUST immediately after 15/	TOMERS: This invoice is for information purp /05/2013	poses only. The amount will be co	llected by Direct Debit on or
	Payment Me	thods	
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	

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
INVOICE			
Fenland Solar Ltd		Invoice No:	010495
9 Saracen Business Pa Peterborough	гк	Invoice Date:	01/05/2013
Saracen Way PE1 5WS		Invoice Due Date:	11/05/2013
Order Placed By A	lex Pugh		
	Service Provided (See attached Summa		
	SolarPanels PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTOI immediately after 15/05	MERS: This invoice is for information purposes /2013	only. The amount will be co	llected 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 arran	

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		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Fairey Associates Ltd Mayfields Farm, Hunge	erdown Lane. Ardleigh	Invoice No:	010494
Essex Colchester	······································	Invoice Date:	01/05/2013
CO7 7LZ		Invoice Due Date:	11/05/2013
Order Placed By E	Ed Fairey		
	Service Provi (See attached Sur		
	Financial Advice Financial Advice 2 Lead @ £ 47.50		95.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 95.00 £ 19.00 £ 114.00
DIRECT DEBIT CUSTO immediately after 15/0	MERS: This invoice is for information purpo 5/2013	ses only. The amount will be col	lected by Direct Debit on or
	Payment Meth	ods	
Cheques Payable to: Se BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je 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
Eurosolar Europe Lt		Invoice No:	010493
287-291 Talbot Road Manchester		Invoice Date:	01/05/2013
Stretford M32 0YA		Invoice Due Date:	11/05/2013
Order Placed By	Sel Pino		
	Service Provid (See attached Sum SolarPanels		
	PV 3 Lead @ £ 38.00		114.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUST immediately after 15/	FOMERS: This invoice is for information purpos /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: 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: 010492 21 Orbison Court, Crown Hill Invoice Date: 01/05/2013 Bucks **Milton Keynes** MK8 0HF Invoice Due Date: 11/05/2013 Order Placed By Steven Csepreghi Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 2 Lead @ £ 29.00 58.00 Total Net Amount £ 58.00 VAT @ 20.00% £ 11.60 Invoice Total £ 69.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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 **Deep Blue Financial Ltd** Invoice No: 010491 Deep Blue House, Lower Quay Hampshire Invoice Date: 01/05/2013 Fareham Invoice Due Date: PO16 0XR 11/05/2013 Order Placed By Ian Batterbee Service Provided (See attached Summary) **Financial Advice** Financial Advice 1 Lead @ £47.50 47.50 **Total Net Amount** £ 47.50 VAT @ 20.00% £ 9.50 Invoice Total £ 57.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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 **Conservatories Direct (Midland) Ltd** Invoice No: 010490 8 Exchange Industrial Estate, Cross Street Invoice Date: 01/05/2013 Cannock WS11 0BW Invoice Due Date: 11/05/2013 Order Placed By Mark Searby 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 2 Lead @ £ 35.00 70.00 **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 15/05/2013 **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

Company Reg:

6625017

VAT No:

982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Colourfast Windows		Invoice No:	010489
	l Estate, Deepdale Close	Invoice Date:	01/05/2013
S43 3YF Order Placed By	Peter Chambers	Invoice Due Date:	11/05/2013
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @	£ 38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUST	FOMERS: This invoice is for information purposes only /05/2013	. The amount will be col	llected by Direct Debit on or
Cheques Payable to:	Payment Methods Search Professionals Ltd		
BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	ge payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals	
INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
Claydon Microgenerat Claydon House, Ediso		Invoice No:	010488	
Bucks Aylesbury		Invoice Date:	01/05/2013	
HP19 8TE		Invoice Due Date:	11/05/2013	
Order Placed By	Alan Bates			
	Service Provid (See attached Sum SolarPanels			
	PV 6 Lead @ £ 38.00		228.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 228.00 £ 45.60 £ 273.60	
DIRECT DEBIT CUSTO immediately after 15/0	DMERS: This invoice is for information purpos 5/2013	ses only. The amount will be co	llected by Direct Debit on or	
	Payment Metho	ods		
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	
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 Cinda Windows Ltd Invoice No: 010487 115 Bitterne Road West Hampshire Invoice Date: 01/05/2013 Southampton Invoice Due Date: SO18 1AR 11/05/2013 Order Placed By Tim Harris Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 38.00 152.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00 Total Net Amount VAT @ 20.00% £ 172.00 £ 34.40 Invoice Total £ 206.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **Castle Windows & Conservatories Ltd** Invoice No: 010486 Unit 2 Woodfield Road, Balby Invoice Date: 01/05/2013 Yorkshire Doncaster Invoice Due Date: DN4 8EP 11/05/2013 Order Placed By James Deakin 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 15/05/2013 **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

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		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	Centre
INVOICE			
Carousel Windows Unit 2a Green Horton In	dustrial Estate, Cooper Lane	Invoice No:	010485
		Invoice Date:	01/05/2013
Bradford BD6 3ND		Invoice Due Date:	11/05/2013
Order Placed By St	teve Lister		
	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 VAT @ 20.00% Invoice Total	£ 122.00 £ 24.40 £ 146.40
DIRECT DEBIT CUSTON immediately after 15/05/	MERS: This invoice is for information purposes only /2013	/. The amount will be colled	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd		
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

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INVOICE		Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ	Saffron Walden, Essex	
INVOICE				
C W H Windows & 217 Hillrise	Conservatories	Invoice No:	010484	
Cardiff Llanedeym		Invoice Date:	01/05/2013	
CF23 6		Invoice Due Date:	11/05/2013	
Order Placed By	Clive Hampson			
	Service Provi (See attached Sur			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 L	Lead @ £ 38.00	38.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60	
DIRECT DEBIT CUS	STOMERS: This invoice is for information purpo 15/05/2013	ses only. The amount will be co	llected by Direct Debit on or	
	Payment Meth	ods		
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD	DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Ltd 63880427	Please call us to arran	Please call us to arrange payment	
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 Aurorapv Ltd Invoice No: 010483 Unit N Creadock Road Beds Invoice Date: 01/05/2013 Luton LU4 0JF Invoice Due Date: 11/05/2013 Order Placed By Jeffrey Stuart 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 15/05/2013 **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 **Adwalton Windows** Invoice No: 010482 37 Newcastle Close, Drighlington Invoice Date: 01/05/2013 Bradford Invoice Due Date: **BD11 1DF** 11/05/2013 Order Placed By Mike Andrews Service Provided (See attached Summary) **Double Glazing** UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 32.00 64.00 **Double Glazing** UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 5.00 5.00 Total Net Amount £ 69.00 VAT @ 20.00% £ 13.80 Invoice Total £ 82.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE 21st Century Energy Solutions Ltd Invoice No: 010481 16 Saxelby Road, Ashfordby Invoice Date: 01/05/2013 Leics Melton Mowbray Invoice Due Date: LE14 3TU 11/05/2013 Order Placed By Andrew Blunt 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 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013 **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