

Search Professionals

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

INVOICE

We R Solar UK Ltd
1 York Terrace
County Durham
Wilmington
DL15 0HT

Invoice No: 010524
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Philip Simpson

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 32.00	32.00

Total Net Amount	£ 32.00
VAT @ 20.00%	£ 6.40
Invoice Total	£ 38.40

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

U Value Ltd
Grange Cottage, Dale End Road
Derbyshire
Hilton
DE65 5FW

Invoice No: 010523
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Wayne Cooper

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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 15/05/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

The Window Company
Unit 1, Church View Ind Park, Church Street
Notts
Basford
NG6 0GA

Invoice No: 010522
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By John Sandhu

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 1 Lead @ £ 42.00 42.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

T J Gas Ltd
Unit A Angora Business Park, Stanway
Essex
Colchester
CO3 0LD

Invoice No: 010521
Invoice Date: 01/05/2013
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Sunrise Windows (Plymouth) Ltd
Unit 7, 21 - 25 Market Rd, Plympton
Hants
Plymouth
PL7 1QW

Invoice No: 010520
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Ross Dent

Service Provided (See attached Summary)

Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 76.00**
VAT @ 20.00% **£ 15.20**
Invoice Total £ 91.20

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

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Business & Technology Centre
Shire Hill
Saffron Walden, Essex
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INVOICE

Stormseal U.K. Ltd
Pinfold Street
West Midlands
Darlaston
WS10 8SY

Invoice No: 010519
Invoice Date: 01/05/2013
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 **£ 280.00**
VAT @ 20.00% **£ 56.00**
Invoice Total £ 336.00

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

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

Solar Roof Installations Ltd
16 West Drive
Surrey
Cheam
SM2 7NA

Invoice No: 010518
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Kean Menzies

Service Provided (See attached Summary)

SolarPanels

PV 1 Lead @ £ 38.00

38.00

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

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

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Solar Renewable Ltd
1 Clements Court, Clements Lane
Essex
Ilford
IG1 2QY

Invoice No: 010517
Invoice Date: 01/05/2013
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Solar Panels Cambs Ltd
29 Silver Street, Buckden
Cambs
St Neots
PE19 5TS

Invoice No: 010516
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Ian Shepherd

Service Provided (See attached Summary)

SolarPanels	
PV 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 15/05/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Saffron Walden, Essex
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INVOICE

RHI Developments Ltd
43 Broadlands

Rotherham
S66 1WD

Order Placed By Andrew Pearce

Invoice No: 010515
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

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 15/05/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

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VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

Quality Direct
Greenacres Yard, Stoney Lane

Ashmore Green
RG18 9HE

Order Placed By Glenn Adaway

Invoice No: 010514
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

Double Glazing

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

Total Net Amount **£ 164.00**
VAT @ 20.00% **£ 32.80**
Invoice Total £ 196.80

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

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VAT No: 982 9788 38

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Shire Hill
Saffron Walden, Essex
CB11 3AQ
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INVOICE

PV Sol Ltd t/a Electricity For Free
18B Wellington Road
Glasgow
Bishopbriggs
G64 2SA

Invoice No: 010513
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Andrew Bradley

Service Provided (See attached Summary)

SolarPanels

PV	3	Lead	@	£ 30.00	90.00
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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

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

DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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

INVOICE

Primary Windows & Doors Ltd
54 Clarendon Road
Herts
Watford
WD17 1DN

Invoice No: 010512
Invoice Date: 01/05/2013
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 **£ 114.00**
VAT @ 20.00% **£ 22.80**
Invoice Total £ 136.80

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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Search Professionals

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

INVOICE

Phoenix Renewables Ltd
Unit 14, Springfield Commercial Centre, Farsley
Yorkshire
Leeds
LS28 5LY

Invoice No: 010511
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Nicola Newby

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 15/05/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

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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

Northern Gas Heating
Harrison House, Marston Rd

Wolverhampton
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 010510
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Service Provided (See attached Summary)

SolarPanels				
PV	8	Lead	@ £ 20.00	160.00
SolarPanels				
Thermal	1	Lead	@ £ 20.00	20.00
SolarPanels				
PV and Thermal	1	Lead	@ £ 20.00	20.00

Total Net Amount **£ 200.00**
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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
Unit 20 Fairways, New River Trading Est

Broxbourne
EN8 0NL

Order Placed By Steve Armstrong

Invoice No: 010509
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

MG Renewables Ltd
Unit A , EMC Park, Common Lane
Notts
Watnall
NG16 1HD

Invoice No: 010508
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Tracey Chamberlain

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

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

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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

MDC Solar Ltd
16 Coriander Road
Essex
Tiptree
CO5 0AU

Invoice No: 010507
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By David Cousens

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 15/05/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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
Keady Orchard, Boraston Bank
Worcestershire
Tenbury Wells
WR15 8LQ

Invoice No: 010506
Invoice Date: 01/05/2013
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

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

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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)
Mwyndy Business Park

Pontyclun
CF72 8PN

Order Placed By Marie Smith

Invoice No: 010505
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Service Provided (See attached Summary)

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 **£ 158.00**
VAT @ 20.00% **£ 31.60**
Invoice Total £ 189.60

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Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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DEBIT/CREDIT CARD

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VAT No: 982 9788 38

Search Professionals

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

INVOICE

Leekes Ltd
Mwyndy Business Park

Pontyclun
CF72 8PN

Order Placed By Jonathan Briggs

Invoice No: 010504
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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Double Glazing

UPVC - Supply And Fit - 3 Units Plus	2	Lead	@	£ 38.00	76.00
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Total Net Amount	£ 116.00
VAT @ 20.00%	£ 23.20
Invoice Total	£ 139.20

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

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

DEBIT/CREDIT CARD

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Search Professionals

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Business & Technology Centre
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Saffron Walden, Essex
CB11 3AQ
Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Leekes Ltd
Mwyndy Business Park

Pontyclun
CF72 8PN

Order Placed By Gareth Short

Invoice No: 010503
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Service Provided (See attached Summary)

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

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 15/05/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

Account name: Search Professionals Ltd
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Search Professionals

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INVOICE

Joel Godwin
30 Devereux Drive
Herts
Watford
WD17 3DE

Invoice No: 010502
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Joel Godwin

Service Provided (See attached Summary)

Financial Advice

Financial Advice	1	Lead	@	£ 47.50	47.50
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Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
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

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

DEBIT/CREDIT CARD

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Saffron Walden, Essex
CB11 3AQ
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INVOICE

IDM Developments Ltd
10 Baker Close, Oakwood Business Park,
Essex
Clacton-On-Sea
CO15 4TL

Invoice No: 010501
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Steve Keen

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

Conservatories

UPVC-Supply Only 1 Lead @ £ 17.50 17.50

Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 15.00 15.00

Total Net Amount **£ 116.50**
VAT @ 20.00% **£ 23.30**
Invoice Total £ 139.80

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Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

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Saffron Walden, Essex
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INVOICE

Hunter Group Scotland Ltd
2 Kellofoot Cottage
Dumfriesshire
Kirkconnel
DG4 6JS

Invoice No: 010500
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Stephen Murphy

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 40.00	40.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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
Maxim Business Park, Eurocentral

Motherwell
ML1 4WR

Order Placed By Gary McMillan

Invoice No: 010499
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Greenscape Energy Ltd
5 Shelley Street
Suffolk
Ipswich
IP2 8DT

Invoice No: 010498
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Nigel Watson

Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00

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

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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
Orwell House, Orwell Court, Hurricane Way
Essex
Wickford
SS11 8YJ

Invoice No: 010497
Invoice Date: 01/05/2013
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Forever Green Renewables Ltd
Middle Stanley
Gloucs
Cheltenham
GL54 5HE

Invoice No: 010496
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Ben Williams

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Fenland Solar Ltd
9 Saracen Business Park
Peterborough
Saracen Way
PE1 5WS

Invoice No: 010495
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Alex Pugh

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Fairey Associates Ltd
Mayfields Farm, Hungerdown Lane, Ardleigh
Essex
Colchester
CO7 7LZ

Invoice No: 010494
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Ed Fairey

Service Provided (See attached Summary)

Financial Advice

Financial Advice	2	Lead	@	£ 47.50	95.00
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Total Net Amount	£ 95.00
VAT @ 20.00%	£ 19.00
Invoice Total	£ 114.00

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 010493
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Sel Pino

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 010492
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Steven Csepregi

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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
Deep Blue House, Lower Quay
Hampshire
Fareham
PO16 0XR

Invoice No: 010491
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Ian Batterbee

Service Provided (See attached Summary)

Financial Advice

Financial Advice	1	Lead	@	£ 47.50	47.50
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Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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
8 Exchange Industrial Estate, Cross Street

Cannock
WS11 0BW

Order Placed By Mark Searby

Invoice No: 010490
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 010489
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Peter Chambers

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Claydon Microgeneration Ltd
Claydon House, Edison Road
Bucks
Aylesbury
HP19 8TE

Invoice No: 010488
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Alan Bates

Service Provided (See attached Summary)

SolarPanels

PV 6 Lead @ £ 38.00

228.00

Total Net Amount **£ 228.00**
VAT @ 20.00% **£ 45.60**
Invoice Total £ 273.60

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Invoice No: 010487
Invoice Date: 01/05/2013
Invoice Due Date: 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 **£ 172.00**
VAT @ 20.00% **£ 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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
Unit 2 Woodfield Road, Balby
Yorkshire
Doncaster
DN4 8EP

Invoice No: 010486
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By James Deakin

Service Provided (See attached Summary)

Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

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

Bradford
BD6 3ND

Invoice No: 010485
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By **Steve 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 **£ 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 15/05/2013

Payment Methods

Cheques Payable to: Search Professionals Ltd

BACS

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

C W H Windows & Conservatories
217 Hillrise
Cardiff
Llanedeym
CF23 6

Invoice No: 010484
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

Order Placed By Clive Hampson

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Aurorapv Ltd
Unit N Creadock Road
Beds
Luton
LU4 0JF

Invoice No: 010483
Invoice Date: 01/05/2013
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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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

INVOICE

Adwalton Windows
37 Newcastle Close, Drighlington

Bradford
BD11 1DF

Order Placed By **Mike Andrews**

Invoice No: 010482
Invoice Date: 01/05/2013
Invoice Due Date: 11/05/2013

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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38

Search Professionals

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
16 Saxelby Road, Ashfordby
Leics
Melton Mowbray
LE14 3TU

Invoice No: 010481
Invoice Date: 01/05/2013
Invoice Due Date: 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

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

DEBIT/CREDIT CARD

Please call us to arrange payment

Company Reg: 6625017

VAT No: 982 9788 38