		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Your Power Ltd	Rusinaas Dark Caratan	Invoice No:	010614
Unit 9 Church Farm	Business Park, Corston	Invoice Date:	08/05/2013
Bath BA2 9AP		Invoice Due Date:	18/05/2013
Order Placed By	Greg Rhymes		
	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 22	TOMERS: This invoice is for information purpo /05/2013	ses only. The amount will be col	lected 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 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 Wilkens Construction Ltd Invoice No: 010613 Orchard View, The Green Suffolk Invoice Date: 08/05/2013 West Row IP28 8QH Invoice Due Date: 18/05/2013 Order Placed By Tim Wilken Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit 3 Lead @ £ 47.00 141.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 43.00 86.00 Total Net Amount £ 227.00 VAT @ 20.00% £ 45.40 Invoice Total £ 272.40 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/05/2013 **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 C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
We R Solar UK Ltd 1 York Terrace		Invoice No:	010612
County Durham Wilkington		Invoice Date:	08/05/2013
DL15 0HT		Invoice Due Date:	18/05/2013
Order Placed By P	hilip Simpson		
	Service Provided (See attached Summary) SolarPanels		
	PV 4 Lead @ £ 32.00		128.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 128.00 £ 25.60 £ 153.60
DIRECT DEBIT CUSTO immediately after 22/05	MERS: This invoice is for information purposes only /2013	v. The amount will be colled	cted by Direct Debit on or
Cheques Payable to: Sea	Payment Methods		
BACS		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	Centre
U Value Ltd Grange Cottage, Da	le End Road	Invoice No:	010611
Derbyshire Hilton		Invoice Date:	08/05/2013
DE65 5FW		Invoice Due Date:	18/05/2013
Order Placed By	Wayne Cooper		
	Service Prov (See attached St Conservatories		
		2 35.00	35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUS immediately after 22	TOMERS: This invoice is for information purp //05/2013	oses only. The amount will be col	lected by Direct Debit on or
	Payment Met	thods	
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd	Please call us to 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				
T J Gas Ltd		Invoice No:	010610	
Unit A Angora Busin Essex Colchester	iess Park, Stanway	Invoice Date:	08/05/2013	
CO3 0LD		Invoice Due Date:	18/05/2013	
Order Placed By	Jonathan Sedger			
	Service Prov			
	(See attached Sun SolarPanels	nmary)		
	$PV = 1 \text{ Lead } @ \pounds 38.00$		38.00	
	1 V 1 Lead @ 2 00.00		56.00	
		Total Net Amount	£ 38.00	
		VAT @ 20.00%	£ 7.60	
		Invoice Total	£ 45.60	
DIRECT DEBIT CUST immediately after 22	TOMERS: This invoice is for information purpo	ses only. The amount will be col	llected by Direct Debit on or	
	Payment Meth	ods		
Cheques Payable to: 3 BACS	Search Professionals Ltd	DEBIT/CREDIT CARD		
Account name:	Search Professionals Ltd	Please call us to arrang	ge payment	
Account Number:	63880427			
Sort Code:	20-17-19			
Company Reg:	6625017	VAT No:	982 9788 38	

		Search Professionals Business & Technolog Shire Hill Saffron Walden, Esse:	gy Centre
		CB11 3AQ	
		Tel: 01799 523303 Fa	x: 0870 138 4114
INVOICE			
Sustainable Energy Eng Unit 4A Glover Industria		Invoice No:	010609
Tyne & Wear Washington		Invoice Date:	08/05/2013
NE37 3ES		Invoice Due Date:	18/05/2013
Order Placed By St	eve Fairless		
		Provided	
	(See attach SolarPanels	ed Summary)	
	PV 2 Lead @ £ 30.00		60.00
		Total Net Amount	£ 60.00
		VAT @ 20.00% Invoice Total	£ 12.00 £ 72.00
DIRECT DEBIT CUSTON immediately after 22/05/		purposes only. The amount will be co	ellected by Direct Debit on or
	Paymer	t Methods	
Cheques Payable to: Sea	rch Professionals Ltd		
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARE Please call us to arran	-
Account Number:	63880427		igo paymont
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						
Stormseal U.K. Ltd					Invoice No:	010608
Pinfold Street West Midlands Darlaston					Invoice Date:	08/05/2013
WS10 8SY					Invoice Due Date:	18/05/2013
Order Placed By	Tony Fellone					
				rovided I Summary)		
	Conservatories UPVC-Supply And Fit	8 Lead	@	£ 35.00		280.00
					Total Net Amount VAT @ 20.00%	£ 280.00 £ 56.00
					Invoice Total	£ 336.00
DIRECT DEBIT CUS immediately after 2		or informati	on pi	urposes only	7. The amount will be co	llected by Direct Debit on or
		Paym	nent I	Methods		
Cheques Payable to: BACS	Search Professionals Ltd				DEBIT/CREDIT CARD	
Account name:	Search Professionals L	_td			Please call us to arrang	
Account Number:	63880427					5 - 1 - 5
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 Star Power Ltd	an Way, Staffardahira Taabaalam, D-1	Invoice No:	010607
Staffordshire Stafford	on Way, Staffordshire Technology Park	Invoice Date:	08/05/2013
ST18 0WP		Invoice Due Date:	18/05/2013
Order Placed By	Rodger Mann		
	Service Provide (See attached Sumn SolarPanels		
	PV 2 Lead @ £ 38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUST	OMERS: This invoice is for information purpose 05/2013	es only. The amount will be col	llected by Direct Debit on or
	Payment Method	ls	
Cheques Payable to: S 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 Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Solar Renewable L 1 Clements Court,		Inv	oice No:	010606
Essex		Inv	oice Date:	08/05/2013
llford IG1 2QY		Inv	oice Due Date:	18/05/2013
Order Placed By	Solar Renewable Ltd			
		Service Provided		
	SolarPanels	(See attached Summary)		
		£ 38.00		342.00
	PV 9 Lead @	£ 38.00		342.00
		Tot	al Net Amount	£ 342.00
		VA	T @ 20.00%	£ 68.40
			T @ 20.00% oice Total	£ 68.40 £ 410.40
DIRECT DEBIT CU immediately after 2		Inv or information purposes only. The	oice Total	£ 410.40
immediately after 2	22/05/2013	Inv	oice Total	£ 410.40
immediately after 2		Inv or information purposes only. The Payment Methods	oice Total	£ 410.40
immediately after 2	22/05/2013	Inv or information purposes only. The Payment Methods DE	oice Total amount will be coll BIT/CREDIT CARD	£ 410.40 ected by Direct Debit on or
immediately after 2 Cheques Payable to BACS	22/05/2013	Inv or information purposes only. The Payment Methods DE	oice Total amount will be coll	£ 410.40 ected by Direct Debit on or

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	/ Centre
Solar Panels Cambs Lto 29 Silver Street, Buckdo	-	Invoice No:	010605
Cambs		Invoice Date:	08/05/2013
St Neots PE19 5TS		Invoice Due Date:	18/05/2013
Order Placed By la	an Shepherd		
	Service Pr (See attached		
	SolarPanels PV 1 Lead @ £35.00		35.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 35.00 £ 7.00 £ 42.00
DIRECT DEBIT CUSTOI immediately after 22/05	MERS: This invoice is for information pu /2013	rposes only. The amount will be col	lected by Direct Debit on or
	Payment M	lethods	
Cheques Payable to: Sea BACS	arch Protessionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	je payment

				Search	Professionals
INVOICE				Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Quality Direct				Invoice No:	010604
Greenacres Yard, S	Stoney Lane			Invoice Date:	08/05/2013
Ashmore Green RG18 9HE				Invoice Due Date:	18/05/2013
Order Placed By	Glenn Adaway				
			Provided d Summary)		
	UPVC-Supply And Fit 3 Lea	ad @	£ 42.00		126.00
				Total Net Amount VAT @ 20.00% Invoice Total	£ 126.00 £ 25.20 £ 151.20
DIRECT DEBIT CUS	STOMERS: This invoice is for inform 2/05/2013	nation p	urposes only	r. The amount will be co	llected by Direct Debit on or
		yment	Methods		
Cheques Payable to BACS	: Search Professionals Ltd			DEBIT/CREDIT CARD	
Account name:	Search Professionals Ltd			Please call us to arrang	
Account Number:	63880427			·	
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

PV Sol Ltd t/a Elect	-		Invoice No:	010603
18B Wellington Ros Glasgow	ad		Invoice Date:	08/05/2013
Bishopbriggs G64 2SA			Invoice Due Date:	18/05/2013
Order Placed By	Andrew Bradley			
		Service Provided (See attached Summary))	
	SolarPanels			
	PV 4 Lead @	£ 30.00		120.00
			Total Net Amount	£ 120.00
			VAT @ 20.00%	£ 24.00
			Invoice Total	£ 144.00
DIRECT DEBIT CUS immediately after 2		for information purposes or	nly. The amount will be co	llected by Direct Debit on or
		Payment Methods		
	: Search Professionals Ltd			
BACS			DEBIT/CREDIT CARD	
Account name:	Search Professionals	Ltd	Please call us to arrang	ge 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			
Primary Windows 8 54 Clarendon Road		Invoice No:	010602
Herts Watford		Invoice Date:	08/05/2013
Wattord WD17 1DN		Invoice Due Date:	18/05/2013
Order Placed By	James Mullen		
	Service Provided (See attached Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 5 Lead @	£ 38.00	190.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 190.00 £ 38.00 £ 228.00
DIRECT DEBIT CUS	STOMERS: This invoice is for information purposes only 2/05/2013	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: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arran	
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE			
Phoenix Renewables L	td mmercial Centre, Farsley	Invoice No:	010601
Yorkshire Leeds		Invoice Date:	08/05/2013
LS28 5LY		Invoice Due Date:	18/05/2013
Order Placed By N	licola Newby		
	Service Pro (See attached S SolarPanels		
	PV 2 Lead @ £38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTO immediately after 22/05	MERS: This invoice is for information purp //2013	ooses only. The amount will be col	lected by Direct Debit on or
	Payment Me	thods	
Cheques Payable to: Sea BACS	arch Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrang	
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: 010600 Harrison House, Marston Rd Invoice Date: 08/05/2013 Wolverhampton Invoice Due Date: WV2 4NJ 18/05/2013 Order Placed By Nigel Jones Service Provided (See attached Summary) SolarPanels PV 11 Lead @ £ 20.00 220.00 SolarPanels Thermal 1 Lead @ £ 20.00 20.00 SolarPanels PV and Thermal 3 Lead @ £ 20.00 60.00 £ 300.00 **Total Net Amount** VAT @ 20.00% £ 60.00 Invoice Total £ 360.00 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/05/2013 **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 L Business & Technology	
		Shire Hill Saffron Walden, Essex CB11 3AQ	
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
My Planet UK Ltd Unit 20 Fairways, New R	iver Trading Est	Invoice No:	010599
Broxbourne	-	Invoice Date:	08/05/2013
EN8 ONL		Invoice Due Date:	18/05/2013
Order Placed By Ste	eve Armstrong		
	Service Provided (See attached Summary SolarPanels	/)	
	PV 14 Lead @ £ 35.00		490.00
	SolarPanels Commercial PV 2 Lead @ £ 35.00		70.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 560.00 £ 112.00 £ 672.00
DIRECT DEBIT CUSTOM immediately after 22/05/2	ERS: This invoice is for information purposes o 2013	nly. The amount will be col	lected by Direct Debit on or
	Payment Methods		
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 arrang	
Company Reg:	6625017	VAT No:	982 9788 38

		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ	/ Centre
INVOICE		Tel: 01799 523303 Fax	: 0870 138 4114
MG Renewables Ltd Unit A , EMC Park, Commor	lano	Invoice No:	010598
Notts Watnall	Lane	Invoice Date:	08/05/2013
NG16 1HD		Invoice Due Date:	18/05/2013
Order Placed By Trace	/ Chamberlain		
	Service Provided (See attached Summary)	
	blarPanels / 4 Lead @ £38.00		152.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 152.00 £ 30.40 £ 182.40
DIRECT DEBIT CUSTOMER immediately after 22/05/201	S: This invoice is for information purposes or 3	nly. The amount will be col	lected by Direct Debit on or
	Payment Methods		
Cheques Payable to: Search BACS	Professionals Ltd	DEBIT/CREDIT CARD	
Account name: Se Account Number: 63	earch Professionals Ltd 880427 I-17-19	Please call us to arrang	
Company Reg: 66	25017	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 Invoice No: 010597 Keady Orchard, Boraston Bank Worcestershire Invoice Date: 08/05/2013 **Tenbury Wells** WR15 8LQ Invoice Due Date: 18/05/2013 Order Placed By Mike Webb Service Provided (See attached Summary) SolarPanels PV 1 Lead @ £ 33.00 33.00 **Total Net Amount** £ 33.00 VAT @ 20.00% £ 6.60 Invoice Total £ 39.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/05/2013 **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: 010596
Mwyndy Business I	-ai K	Invoice Date: 08/05/2013
Pontyclun CF72 8PN		Invoice Due Date: 18/05/2013
Order Placed By	Marie Smith	
	Service Prov (See attached Su	
	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 CUS immediately after 2		ses only. The amount will be collected by Direct Debit on or
	Payment Meth	ods
Cheques Payable to: BACS	Search Professionals Ltd	DEBIT/CREDIT CARD
BACS Account name:	Search Professionals Ltd	DEBIT/CREDIT CARD Please call us to arrange payment
BACS		

					Search	Professionals
					Search Professionals Ltd Business & Technology Centre Shire Hill	
					Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	
INVOICE					Tel. 01799 525505 Fax	0070 130 4114
Leekes Ltd Mwyndy Business Park					Invoice No:	010595
	,				Invoice Date:	08/05/2013
Pontyclun CF72 8PN					Invoice Due Date:	18/05/2013
Order Placed By G	areth Short					
	Conservatories	Servi (See atta	ce Prov i iched Sui			
		3 Lead	@ £	38.00		114.00
					Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80
DIRECT DEBIT CUSTON immediately after 22/05		informatio	on purpo	oses only.	The amount will be col	llected by Direct Debit on or
		Paym	ent Meth	nods		
Cheques Payable to: Sea BACS	arch Professionals Ltd				DEBIT/CREDIT CARD	
Account name: Account Number:	Search Professionals Lto 63880427	b			Please call us to arrang	ge payment
Sort Code:	63880427 20-17-19					
Company Reg:	6625017				VAT No:	982 9788 38

			Search	Professionals
			Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	/ Centre
INVOICE				
Leekes Ltd Mwyndy Business Par	k		Invoice No:	010594
			Invoice Date:	08/05/2013
Pontyclun CF72 8PN			Invoice Due Date:	18/05/2013
Order Placed By	Jonathan Briggs			
	Service P (See attached 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 22/0	DMERS: This invoice is for information pt 5/2013	urposes only	. The amount will be col	llected by Direct Debit on or
	Payment M	Vethods		
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 Ltd **Business & Technology Centre** Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114 INVOICE **IDM Developments Ltd** Invoice No: 010593 10 Baker Close, Oakwood Business Park, Invoice Date: 08/05/2013 Essex Clacton-On-Sea CO15 4TL Invoice Due Date: 18/05/2013 Order Placed By Steve Keen 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 4 Lead @ £ 38.00 152.00 **Total Net Amount** £ 278.00 VAT @ 20.00% £ 55.60 Invoice Total £ 333.60 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/05/2013 **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 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: 010592 2 Kellofoot Cottage Dumfriesshire Invoice Date: 08/05/2013 Kirkconnel Invoice Due Date: 18/05/2013 DG4 6JS 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 22/05/2013 **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 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: 010591 Orwell House, Orwell Court, Hurricane Way Essex Invoice Date: 08/05/2013 Wickford Invoice Due Date: 18/05/2013 SS11 8YJ Order Placed By Paul Fryer Service Provided (See attached Summary) SolarPanels PV 8 Lead @ £ 38.00 304.00 **Total Net Amount** £ 304.00 VAT @ 20.00% £ 60.80 Invoice Total £ 364.80 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/05/2013 **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 Forever Green Renewables Ltd Invoice No: 010590 Middle Stanley Gloucs Invoice Date: 08/05/2013 Cheltenham Invoice Due Date: 18/05/2013 GL54 5HE Order Placed By Ben Williams 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 22/05/2013 **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
Fenland Solar Ltd 9 Saracen Business P	Park	Invoice No:	010589
Peterborough	ain	Invoice Date:	08/05/2013
Saracen Way PE1 5WS		Invoice Due Date:	18/05/2013
Order Placed By	Alex Pugh		
	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 CUSTO immediately after 22/0	DMERS: This invoice is for information purpo 95/2013	ses only. The amount will be co	llected by Direct Debit on or
	Payment Meth	ods	
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
		Search Professionals L Business & Technology Shire Hill Saffron Walden, Essex CB11 3AQ Tei: 01799 523303 Fax	/ Centre
INVOICE		Tel. 01799 525505 Fax	0670 136 4114
Fairey Associates Ltd		Invoice No:	010588
Essex	erdown Lane, Ardleigh	Invoice Date:	08/05/2013
Colchester CO7 7LZ		Invoice Due Date:	18/05/2013
Order Placed By	Ed Fairey		
	Service Provid (See attached Sumr		
	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 CUSTO	DMERS: This invoice is for information purpose 5/2013	es only. The amount will be col	lected by Direct Debit on or
	Payment Method	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 arrang	
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
Eurosolar Europe Lt		Invoice No:	010587
287-291 Talbot Road Manchester		Invoice Date:	08/05/2013
Stretford M32 0YA		Invoice Due Date:	18/05/2013
Order Placed By	Sel Pino		
	Service Provic (See attached Sum 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 22	TOMERS: 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 Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114

INVOICE

Ecoseal Ltd	- the descript Fortune	Invoice No:	010586
Unit 18, Loomer Roa Staffordshire Chesterton	ia maustriai estate	Invoice Date:	08/05/2013
ST5 7LB		Invoice Due Date:	18/05/2013
Order Placed By	Chris Davies		
	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
	TOMERS: This invoice is for information purposes only	. The emount will be eal	lected by Direct Debit on or
	2/05/2013	y. The amount will be con	
mmediately after 22 Cheques Payable to:		y. The amount will be con	
mmediately after 22 Cheques Payable to:	2/05/2013 Payment Methods	DEBIT/CREDIT CARD	
Cheques Payable to: BACS Account name:	Payment Methods Search Professionals Ltd Search Professionals Ltd		
mmediately after 22 Cheques Payable to: 3ACS	2/05/2013 Payment Methods Search Professionals Ltd	DEBIT/CREDIT CARD	

Company Reg:

6625017

VAT No:

982 9788 38

		Search P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology C Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0	
INVOICE			
Eco Energy Warehouse		Invoice No:	010585
7 Lynwood Court, Bake	IS FAIR, GATER ROAD	Invoice Date:	08/05/2013
Bristol BS13 7TT		Invoice Due Date:	18/05/2013
Order Placed By S	haun Downton		
	Service Provided		
	(See attached Summary) SolarPanels		
	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 22/05	MERS: This invoice is for information purposes only /2013	r. The amount will be collec	cted 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 arrange	payment
Company Reg:	6625017	VAT No:	982 9788 38

		Search	Professionals
INVOICE		Search Professionals I Business & Technolog Shire Hill Saffron Walden, Esse CB11 3AQ Tel: 01799 523303 Fa:	y Centre
INVOICE			
Devon County Glas Unit 1 Midas Court,		Invoice No:	010584
Devon Newton Abbot		Invoice Date:	08/05/2013
TQ12 4PJ		Invoice Due Date:	18/05/2013
Order Placed By	Mark Jeffery		
	Service Prov (See attached Su		
	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 CUS	TOMERS: This invoice is for information purpo 2/05/2013	oses only. The amount will be co	llected by Direct Debit on or
	Payment Met	hods	
Cheques Payable to: BACS	Search 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		

			Search	Professionals
INVOICE			Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
INVOICE				
Deep Blue Financial Lto Deep Blue House, Low			Invoice No:	010583
Hampshire	· ·····		Invoice Date:	08/05/2013
Fareham PO16 0XR			Invoice Due Date:	18/05/2013
Order Placed By la	n Batterbee			
		ce Provided ched Summary)		
	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 22/05	MERS: This invoice is for informatic /2013	on purposes only.	The amount will be co	llected by Direct Debit on or
		ent Methods		
Cheques Payable to: Sea BACS	arch Professionals Ltd		DEBIT/CREDIT CARD	
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19		Please call us to arrang	
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 **Custodian Wealth Management Ltd** Invoice No: 010582 Westport House, Bentley Surrey Farnham Invoice Date: 08/05/2013 GU10 5HY Invoice Due Date: 18/05/2013 Order Placed By **Richard Sutcliffe** 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 22/05/2013 **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 **Conservatory Collections Ltd** Invoice No: 010581 PO BOX 620 Surrey Invoice Date: 08/05/2013 Farnham Invoice Due Date: 18/05/2013 GU9 1GY Order Placed By Heather McFadyen 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 22/05/2013 **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: 010580 8 Exchange Industrial Estate, Cross Street Invoice Date: 08/05/2013 Cannock WS11 0BW Invoice Due Date: 18/05/2013 Order Placed By Mark Searby Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead 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 22/05/2013 **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 **Coastal Solar Ltd** Invoice No: 010579 Unit 8, Silverhills Building, Decoy Industrial Estate Invoice Date: 08/05/2013 Devon Newton Abbot TQ12 5LZ Invoice Due Date: 18/05/2013 Order Placed By Mathew Bartlett Service Provided (See attached Summary) SolarPanels PV 3 Lead @ £ 38.00 114.00 Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 38.00 38.00 **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 22/05/2013 **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 VAT No: 982 9788 38 Company Reg: 6625017

		Search	Professionals
INVOICE		Search Professionals L Business & Technolog Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax	y Centre
Claydon Microgeneratio Claydon House, Edison		Invoice No:	010578
Bucks		Invoice Date:	08/05/2013
Aylesbury HP19 8TE		Invoice Due Date:	18/05/2013
Order Placed By Al	an Bates		
	Service Provid (See attached Sum		
	SolarPanels PV 2 Lead @ £38.00		76.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 76.00 £ 15.20 £ 91.20
DIRECT DEBIT CUSTON immediately after 22/05/	IERS: This invoice is for information purpos 2013	es only. The amount will be co	llected by Direct Debit on or
	Payment Metho	ds	
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 arrang	
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				
Cinda Windows Ltd 115 Bitterne Road W		Invoice No:	010577	
Hampshire		Invoice Date:	08/05/2013	
Southampton SO18 1AR		Invoice Due Date:	18/05/2013	
Order Placed By	Tim Harris			
	Service Provid (See attached Sum			
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 L	ead @ £ 38.00	114.00	
		Total Net Amount VAT @ 20.00% Invoice Total	£ 114.00 £ 22.80 £ 136.80	
DIRECT DEBIT CUS immediately after 22	TOMERS: This invoice is for information purpos 2/05/2013	ses 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	1	
Account name: Account Number:	Search Professionals Ltd 63880427		Please call us to arrange payment	
Sort Code:	20-17-19			

		Search P	Professionals
INVOICE		Search Professionals Lto Business & Technology (Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax:	Centre
Carousel Windows Unit 2a Green Horton Ir	ndustrial Estate, Cooper Lane	Invoice No:	010576
	·····	Invoice Date:	08/05/2013
Bradford BD6 3ND		Invoice Due Date:	18/05/2013
Order Placed By S	teve Lister		
	Service Provide (See attached Summ Conservatories UPVC-Supply And Fit 1 Lead @ £ 42.	hary)	42.00
	Double Glazing UPVC - Supply And Fit - 3 Units Plus 1 Lea	ad @ £38.00	38.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 80.00 £ 16.00 £ 96.00
DIRECT DEBIT CUSTO immediately after 22/05	MERS: This invoice is for information purpose /2013	s only. The amount will be colle	ected by Direct Debit on or
	Payment Method	s	
Cheques Payable to: Sea			
BACS Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	DEBIT/CREDIT CARD Please call us to arrange	e payment
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				
C W H Windows & 0 217 Hillrise	Conservatories		Invoice No:	010575
Cardiff Llanedeym			Invoice Date:	08/05/2013
CF23 6			Invoice Due Date:	18/05/2013
Order Placed By	Clive Hampson			
	(See attac	e Provided hed Summary)		
	Double Glazing UPVC - Supply And Fit - 3 Units Plus	s 1 Lead @	£ 38.00	38.00
			Total Net Amount VAT @ 20.00% Invoice Total	£ 38.00 £ 7.60 £ 45.60
DIRECT DEBIT CUS	TOMERS: This invoice is for information 2/05/2013	n purposes only.	The amount will be co	llected by Direct Debit on or
	Payme	nt Methods		
BACS	Search 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			

		Search Search Professionals Business & Technolo Shire Hill	
		Saffron Walden, Esse CB11 3AQ	ex
INVOICE		Tel: 01799 523303 F	ax: 0870 138 4114
Brendan Miskella Lt	d	Invoice No:	010574
18 Sycamore Close Lancs		Invoice Date:	08/05/2013
Littleborough OL15 8RN		Invoice Due Date:	18/05/2013
Order Placed By	Brendan Miskella		
Service Provided (See attached Summary)			
	Financial Advice Financial Advice 1 Lead @ £	47.50	47.50
		Total Net Amount VAT @ 20.00% Invoice Total	£ 47.50 £ 9.50 £ 57.00
DIRECT DEBIT CUS immediately after 22	TOMERS: This invoice is for information /05/2013	purposes only. The amount will be c	collected by Direct Debit on or
Charuna Davahla tau		t Methods	
BACS	Search Professionals Ltd	DEBIT/CREDIT CAR	D
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arra	
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						
Aisa Professional		Invoice No:	010573			
1 Montrose Park						
Avon		Invoice Date:	08/05/2013			
Bristol BS4 4JE		Invoice Due Date:	18/05/2013			
D34 4JE		Invoice Due Dale.	18/03/2013			
Order Placed By	Geordie Bulmer					
	Service Provided (See attached Summary)					
	Financial Advice		17.50			
	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 22/05/2013						
	Payment Methods					
	Search Professionals Ltd					
BACS		DEBIT/CREDIT CARD				
Account name:	Search Professionals Ltd	Please call us to arrang	ge 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: 010572 37 Newcastle Close, Drighlington Invoice Date: 08/05/2013 Bradford Invoice Due Date: **BD11 1DF** 18/05/2013 Order Placed By Mike Andrews Service Provided (See attached Summary) Conservatories UPVC-Supply And Fit @ £ 35.00 35.00 1 Lead Double Glazing UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 32.00 96.00 Total Net Amount £ 131.00 VAT @ 20.00% £ 26.20 Invoice Total £ 157.20 DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/05/2013 **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 P	rofessionals
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
Test222		Invoice No:	010571
Invoice Address 1 Invoice County 1		Invoice Date:	08/05/2013
Invoice Town 1 Invoice Postcode 1		Invoice Due Date:	18/05/2013
Order Placed By 1	Test222		
	Service Provided (See attached Summary) SolarPanels		
	PV 23 Lead @ £0.00		0.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 0.00 £ 0.00 £ 0.00
DIRECT DEBIT CUSTO immediately after 22/0	MERS: This invoice is for information purposes only 5/2013	r. The amount will be colle	cted by Direct Debit on or
	Payment Methods		
Cheques Payable to: Se BACS	arch Protessionals 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 F	Professionals			
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114				
Test333		Invoice No:	010570			
Invoice Address 1 Invoice County 1		Invoice Date:	08/05/2013			
Invoice Town 1 Invoice Postcode 1		Invoice Due Date:	18/05/2013			
Order Placed By T	Test333					
Service Provided (See attached Summary)						
	SolarPanels PV 25 Lead @ £ 0.00		0.00			
		Total Net Amount VAT @ 20.00% Invoice Total	£ 0.00 £ 0.00 £ 0.00			
DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 22/05/2013						
	Payment Methods					
Cheques Payable to: Search Professionals Ltd BACS		DEBIT/CREDIT CARD				
Account name: Account Number: Sort Code:	Search Professionals Ltd 63880427 20-17-19	Please call us to arrange payment				
Company Reg:	6625017	VAT No:	982 9788 38			

		Search F	Professionals
INVOICE		Search Professionals Ltd Business & Technology Centre Shire Hill Saffron Walden, Essex CB11 3AQ Tel: 01799 523303 Fax: 0870 138 4114	
Test111		Invoice No:	010569
		Invoice Date:	06/05/2013
		Invoice Due Date:	16/05/2013
Order Placed By	Test111		
	Service Provided (See attached Summary)		
	SolarPanels PV 27 Lead @ £0.00		0.00
	Financial Advice Financial Advice 5 Lead @ £ 0.00		0.00
		Total Net Amount VAT @ 20.00% Invoice Total	£ 0.00 £ 0.00 £ 0.00
DIRECT DEBIT CUST immediately after 20/0	OMERS: This invoice is for information purposes only 05/2013	/. The amount will be coll	ected by Direct Debit on or
	Payment Methods		
Cheques Payable to: S BACS	earch 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