

## Search Professionals

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

### INVOICE

Window Systems Ltd  
3-8 Platt Fold Street  
Lancs  
Leigh  
WN7 1JH

Invoice No: 006652  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Iain Greeley**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 4 Lead @ £ 35.00 140.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 245.00**  
VAT @ 20.00% **£ 49.00**  
**Invoice Total £ 294.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

Weatherseal Home Improvements Ltd  
Road 1, Winsford Industrial Estate  
Cheshire  
Winsford  
CW7 3PZ

Invoice No: 006651  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 28.00 28.00

##### SolarPanels

PV 9 Lead @ £ 25.00 225.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 4 Lead @ £ 28.00 112.00

Total Net Amount **£ 365.00**  
VAT @ 20.00% **£ 73.00**  
**Invoice Total £ 438.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

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

Invoice No: 006650  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Philip Simpson

#### 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**

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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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### INVOICE

Warmerhome Southern Ltd c/o Elson Geaves  
Unit 2, 446 Commercial Road, Aviation Business Park  
Dorset  
Christchurch  
BH23 6NW

Invoice No: 006649  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>Insulation</b>						
Loft Able to pay	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Loft Priority	1	Lead	@	£ 12.00		12.00
<b>Insulation</b>						
Cavity and Loft Able to pay	1	Lead	@	£ 12.00		12.00

Total Net Amount	<b>£ 36.00</b>
VAT @ 20.00%	<b>£ 7.20</b>
<b>Invoice Total</b>	<b>£ 43.20</b>

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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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### INVOICE

Viscount Environmental Ltd  
Gilcar Way, Wakefield Europort, Castleford

Wakefield  
WF10 5QS

Order Placed By Miss Kate Macdonald

Invoice No: 006648  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Loft Able to pay	3	Lead	@	£ 12.00	36.00
<b>Insulation</b>					
Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	4	Lead	@	£ 17.00	68.00

Total Net Amount **£ 128.00**  
VAT @ 20.00% **£ 25.60**  
**Invoice Total £ 153.60**

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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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VAT No: 982 9788 38

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### INVOICE

United Insulations Ltd  
Oak Lodge, Leighams Rd  
Essex  
Bicknacre  
CM3 4HF

Invoice No: 006647  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Hazel Oprey

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 12.00	24.00
<b>Insulation</b>					
Cavity and Loft Able to pay	4	Lead	@	£ 12.00	48.00

Total Net Amount **£ 96.00**  
VAT @ 20.00% **£ 19.20**  
**Invoice Total £ 115.20**

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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

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### INVOICE

**UK Gas Heating Services**  
**28A Snowhill**

**Wolverhampton**  
**WV2 4AG**

**Order Placed By**     **Abdul**

Invoice No:                      006646  
Invoice Date:                    09/05/2012  
Invoice Due Date:              19/05/2012

#### **Service Provided** (See attached Summary)

##### **Central Heating**

Installation   3   Lead   @   £ 6.00                                              18.00

Total Net Amount            **£ 18.00**  
VAT @ 20.00%                **£ 3.60**  
**Invoice Total                £ 21.60**

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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

Company Reg:                6625017

VAT No:                        982 9788 38

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### INVOICE

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

Invoice No: 006645  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Wayne Cooper

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 32.00 32.00

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

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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

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VAT No: 982 9788 38



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### INVOICE

Trade Frames (Oldham) Ltd  
Unit 2 Crompton Street  
Oldham  
Chadderton  
OL9 9ET

Invoice No: 006644  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Derek Whyllie

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 38.00 38.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 20.00 40.00

Total Net Amount **£ 78.00**  
VAT @ 20.00% **£ 15.60**  
**Invoice Total £ 93.60**

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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

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### INVOICE

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

Invoice No: 006643  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

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 - 3 Units Plus 2 Lead @ £ 38.00 76.00

Total Net Amount **£ 118.00**  
VAT @ 20.00% **£ 23.60**  
**Invoice Total £ 141.60**

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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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### INVOICE

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 006642  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### 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**

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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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Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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

### INVOICE

TFD (Scotland) Ltd T/A Dalmatian Windows  
2 Rennie Place  
East Kilbride  
College Milton  
E74 SHO

Invoice No: 006641  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Alan Thomson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 35.00 35.00

##### Double Glazing

UPVC - Supply And Fit - 2 Units 1 Lead @ £ 20.00 20.00

Total Net Amount **£ 55.00**  
VAT @ 20.00% **£ 11.00**  
**Invoice Total £ 66.00**

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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

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

T & S Heating Ltd  
92 Rolleston Drive  
Nottingham  
Arnold  
NG5 7JP

Invoice No: 006640  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Saeed Rafique

#### Service Provided (See attached Summary)

##### Central Heating

Installation	3	Lead	@	£ 7.50	22.50
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Total Net Amount	£ 22.50
VAT @ 20.00%	£ 4.50
<b>Invoice Total</b>	<b>£ 27.00</b>

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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

Company Reg: 6625017

VAT No: 982 9788 38

## Search Professionals

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Shire Hill  
Saffron Walden, Essex  
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### INVOICE

Sunstation Ltd  
44 Yorke Place

Kilmarnock  
KA1 2RD

Order Placed By Harry White

Invoice No: 006639  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### 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**

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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

Company Reg: 6625017

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

**Sunrise Windows (Plymouth) Ltd**

Invoice No: 006638  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Ross Dent**

#### 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**

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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

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

**Sunrise Home Improvements**  
24A Station Lane

**Hornchurch**  
RM12 5NJ

Order Placed By **Chris Davies**

Invoice No: 006637  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 105.00**  
VAT @ 20.00% **£ 21.00**  
**Invoice Total £ 126.00**

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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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Company Reg: 6625017

VAT No: 982 9788 38



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Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
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### INVOICE

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

Invoice No: 006636  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Tony Fellone

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	£ 105.00
VAT @ 20.00%	£ 21.00
<b>Invoice Total</b>	<b>£ 126.00</b>

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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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VAT No: 982 9788 38

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### INVOICE

**SPS - Solar Photovoltaic Solutions Ltd**  
West Street  
Derbyshire  
Ilkeston  
DE7 5JW

Invoice No: 006635  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Chris Vincent

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Account Number: 63880427  
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##### DEBIT/CREDIT CARD

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### INVOICE

SoundCraft  
Orchard Building, Hewitts Road  
Kent  
Chelsfield, Orpington  
BR6 7QL

Invoice No: 006634  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Terry Marshall

#### Service Provided (See attached Summary)

##### Double Glazing

Hardwood - 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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code: 20-17-19

##### DEBIT/CREDIT CARD

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VAT No: 982 9788 38

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### INVOICE

Solar Panels 4 U Ltd  
3 Sceptre House, Hornbeam Square North

Harrogate  
HG2 8PB

Invoice No: 006633  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Mark Houldsworth

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	5	Lead	@	£ 30.00
<b>SolarPanels</b>				150.00
PV and Thermal	1	Lead	@	£ 30.00
				30.00

Total Net Amount **£ 180.00**  
VAT @ 20.00% **£ 36.00**  
**Invoice Total £ 216.00**

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#### Payment Methods

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##### BACS

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##### DEBIT/CREDIT CARD

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### INVOICE

Siesta  
Monastery Road

North Abbey  
SA10 7ON

Order Placed By Matryn Davies

Invoice No: 006632  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 30.00 30.00

Total Net Amount **£ 30.00**  
VAT @ 20.00% **£ 6.00**  
**Invoice Total £ 36.00**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

Account name: Search Professionals Ltd  
Account Number: 63880427  
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##### DEBIT/CREDIT CARD

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### INVOICE

Safe Style UK  
Style House, 14 Eldon Place

Bradford  
BD1 3AZ

Invoice No: 006631  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Daniel Cooper Smart

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 34 Lead @ £ 20.00 680.00

Total Net Amount **£ 680.00**  
VAT @ 20.00% **£ 136.00**  
**Invoice Total £ 816.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

Safe Solar Ltd  
22, Fairways, New River Trading Estate  
Herts  
Broxbourne  
EN8 0NJ

Invoice No: 006630  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Chris Jay

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 24 Lead @ £ 32.00	768.00

Total Net Amount	<b>£ 768.00</b>
VAT @ 20.00%	<b>£ 153.60</b>
<b>Invoice Total</b>	<b>£ 921.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Richard Thomas Conservatories  
151 Barrack Road  
Dorset  
Christchurch  
BH23 2AP

Invoice No: 006629  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Richard Thomas

#### 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
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

RHI Developments Ltd  
43 Broadlands

Rotherham  
S66 1WD

Order Placed By     Andrew Pearce

Invoice No:                    006628  
Invoice Date:                09/05/2012  
Invoice Due Date:          19/05/2012

#### 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 23/05/2012**

#### 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

PV Solar UK Ltd  
131 Cambuslang Road, Cambuslang Investment Park

Glasgow  
G32 8NB

Order Placed By Nick Howard

Invoice No: 006627  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 36 Lead @ £ 23.00

828.00

Total Net Amount **£ 828.00**  
VAT @ 20.00% **£ 165.60**  
**Invoice Total £ 993.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

PV Solar Energy Ltd  
Ecogen House, The Foundry, Lords Fold

Rainford, St Helens  
WA11 8HP

Order Placed By    **Helen Black**

Invoice No:                    006626  
Invoice Date:                09/05/2012  
Invoice Due Date:          19/05/2012

#### Service Provided (See attached Summary)

SolarPanels	
PV   6   Lead   @   £ 38.00	228.00

Total Net Amount	<b>£ 228.00</b>
VAT @ 20.00%	<b>£ 45.60</b>
<b>Invoice Total</b>	<b>£ 273.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Panel Power Ltd  
37 High Road, Balby

Doncaster  
DN4 0NN

Order Placed By Anthony Ellis

Invoice No: 006625  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 38.00	190.00

Total Net Amount	<b>£ 190.00</b>
VAT @ 20.00%	<b>£ 38.00</b>
<b>Invoice Total</b>	<b>£ 228.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 006624  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By John Coleridge

#### 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
<b>Invoice Total</b>	<b>£ 42.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Northern Gas Heating  
Harrison House, Marston Rd

Wolverhampton  
WV2 4NJ

Order Placed By **Nigel Jones**

Invoice No: 006623  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	3	Lead	@ £ 20.00	60.00
<b>SolarPanels</b>				
Thermal	1	Lead	@ £ 20.00	20.00
<b>SolarPanels</b>				
PV and Thermal	2	Lead	@ £ 20.00	40.00
<b>Central Heating</b>				
Installation	11	Lead	@ £ 7.50	82.50

Total Net Amount **£ 202.50**  
VAT @ 20.00% **£ 40.50**  
**Invoice Total £ 243.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Nationwide Energy Services Ltd  
Matrix Alpha, Northern Boulevard, Enterprise Park

Swansea  
SA6 8RE

Invoice No: 006622  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Neville Wilshire

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay 4 Lead @ £ 7.00 28.00

##### Insulation

Loft Able to pay 8 Lead @ £ 7.00 56.00

##### Insulation

Loft Priority 2 Lead @ £ 7.00 14.00

##### Insulation

Cavity and Loft Priority 4 Lead @ £ 7.00 28.00

##### Insulation

Cavity and Loft Able to pay 12 Lead @ £ 7.00 84.00

Total Net Amount £ 210.00  
VAT @ 20.00% £ 42.00  
Invoice Total £ 252.00

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**MB Solar Systems**  
**10 School Road, Westonzoyland**  
**Somerset**  
**Bridgwater**  
**TA7 0LN**

Invoice No: 006621  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Andy Jackson**

#### Service Provided (See attached Summary)

SolarPanels	
PV 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 38.00</b>
VAT @ 20.00%	<b>£ 7.60</b>
<b>Invoice Total</b>	<b>£ 45.60</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

London & Local  
534 London Road, North Cheam  
Surrey  
Sutton  
SM3 8HW

Invoice No: 006620  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Tony Camoccio

#### 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 23/05/2012**

#### 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

Lodgewood Conservatories Ltd  
67B Church Road  
East Sussex  
St Leonards on Sea  
TN37 6EE

Invoice No: 006619  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By David Davies

#### 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
<b>Invoice Total</b>	<b>£ 42.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Living Rooms Home Improvements Ltd  
Unit 1 Warren Avenue Industrial Estate, Warren Avenue  
Hampshire  
Southsea  
PO4 8PY

Invoice No: 006618  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Tracey McKay

#### 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 23/05/2012

#### 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

Lightfoot Heating & Plumbing  
11a Hart Avenue  
Manchester  
Droylsden  
M43 7EJ

Invoice No: 006617  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Antony Lightfoot

#### Service Provided (See attached Summary)

##### Central Heating

Repair	1	Lead	@	£ 5.00	5.00
--------	---	------	---	--------	------

Total Net Amount	£ 5.00
VAT @ 20.00%	£ 1.00
<b>Invoice Total</b>	<b>£ 6.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Lifestyle Home Solutions  
West Street  
Derbyshire  
Ilkeston  
DE7 5JW

Invoice No: 006616  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Chris Vincent

#### 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 23/05/2012**

#### 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

Liberty Surveying Services Ltd  
Suite H, William Knox House  
Neath  
Llandarcy  
SA10 6EL

Invoice No: 006615  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Karen Davies

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	1	Lead	@	£ 15.00	15.00
<b>Insulation</b>					
Loft Able to pay	2	Lead	@	£ 15.00	30.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 12.00	12.00
<b>Insulation</b>					
Cavity and Loft Able to pay	2	Lead	@	£ 15.00	30.00

Total Net Amount **£ 87.00**  
VAT @ 20.00% **£ 17.40**  
Invoice Total **£ 104.40**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Leekes Ltd  
Mwyndy Business Park

Pontyclun  
CF72 8PN

Order Placed By Gareth Short

Invoice No: 006614  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 38.00	38.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 38.00
VAT @ 20.00%	£ 7.60
<b>Invoice Total</b>	<b>£ 45.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**Knight Leisure Buildings**  
**Scraby Garden Centre, Beach Road, Scraby**  
**Norfolk**  
**Great Yarmouth**  
**NR29 3AJ**

Invoice No: 006613  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Tom Knight**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 1 Lead @ £ 17.50 17.50

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 38.00 114.00

Total Net Amount **£ 131.50**  
VAT @ 20.00% **£ 26.30**  
**Invoice Total £ 157.80**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

**KBBC**  
**19 Fairways, New River Trading Estate**  
**Hertfordshire**  
**Broxbourne**  
**EN8 0NJ**

Invoice No: 006612  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 11 Lead @ £ 35.00 385.00

Total Net Amount **£ 385.00**  
VAT @ 20.00% **£ 77.00**  
**Invoice Total £ 462.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

K2 Conservatories  
1210 Parkway  
RG7 4TY  
Theale

Invoice No: 006611  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 40.00	200.00
---------------------	---	------	---	---------	--------

Total Net Amount	£ 200.00
VAT @ 20.00%	£ 40.00
<b>Invoice Total</b>	<b>£ 240.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 006610  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By John Cooper

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
---------------------	---	------	---	---------	-------

Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
<b>Invoice Total</b>	<b>£ 84.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Jarrolds  
179 Brunswick Road  
Suffolk  
Ipswich  
IP4 4DB

Invoice No: 006609  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Steve Jarrold

#### 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 23/05/2012**

#### 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

ITS Energy  
76 Attwood Street, Lye  
West Midlands  
Stourbridge  
DY9 8RY

Invoice No: 006608  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By James Lambert

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 38.00	114.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00	35.00

Total Net Amount	<b>£ 149.00</b>
VAT @ 20.00%	<b>£ 29.80</b>
<b>Invoice Total</b>	<b>£ 178.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

ING Solar Ltd  
25 Greatfield Road  
Essex  
Barking  
IG11 7TX

Invoice No: 006607  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Peter Petrov

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 34.00	170.00

Total Net Amount	<b>£ 170.00</b>
VAT @ 20.00%	<b>£ 34.00</b>
<b>Invoice Total</b>	<b>£ 204.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Inbray Ltd T/A Absolute Window Co  
Unit 7, Priestley Road, Wardley Industrial Estate  
Greater Manchester  
Warsley  
M28 2LY

Invoice No: 006606  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Tony Marsden / Peter Snape

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 2 Units 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 23/05/2012

#### 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

In Heat UK  
Unit 23, Century Park, Dearne Lane Manvers  
South Yorkshire  
Rotherham  
S63 5DE

Invoice No: 006605  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Stephen Rose

#### Service Provided (See attached Summary)

##### Central Heating

Installation	7	Lead	@	£ 7.00	49.00
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Total Net Amount	£ 49.00
VAT @ 20.00%	£ 9.80
<b>Invoice Total</b>	<b>£ 58.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

IEC Connect Ltd  
Red Hill House, Hope Street

Saltney  
CH4 8BU

Order Placed By Robin Gifford

Invoice No: 006604  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 4 Lead @ £ 35.00	140.00

Total Net Amount	<b>£ 140.00</b>
VAT @ 20.00%	<b>£ 28.00</b>
<b>Invoice Total</b>	<b>£ 168.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**IdealHomes 4 U Ltd**  
**Unit 8 Longford Industrial Estate**

**Warrington**  
**WA2 7PG**

Invoice No: 006603  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Cheryl Goscombe

#### 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 23/05/2012**

#### 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

**Ideal Solar Energy Ltd**  
Unit 1, Crow Arch Lane Industrial Estate, Crow Arch Lane

**Ringwood**  
**BH24 1PD**

Invoice No: 006602  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Stuart Folley**

#### Service Provided (See attached Summary)

##### SolarPanels

PV 53 Lead @ £ 34.00

1802.00

Total Net Amount **£ 1802.00**  
VAT @ 20.00% **£ 360.40**  
**Invoice Total £ 2162.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

Home Heating Solutions Ltd  
1 Rickleton Bowes Office, Lambton Park

Chester Le Street  
DH3 4AN

Order Placed By Simon Day

Invoice No: 006601  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 3 Lead @ £ 38.00	114.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 144.00</b>
VAT @ 20.00%	<b>£ 28.80</b>
<b>Invoice Total</b>	<b>£ 172.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Highgrove Windows  
2 Grange Close  
Kent  
Westerham  
TN16 1AG

Invoice No: 006600  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By John Houlihan

#### 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 23/05/2012**

#### 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

**Heatsavers Insulation Ltd**  
Unit 9, Spitfire Close

**Coventry**  
**CV5 6QR**

**Order Placed By**     **Peter Brooke**

Invoice No:                      006599  
Invoice Date:                    09/05/2012  
Invoice Due Date:              19/05/2012

#### **Service Provided** (See attached Summary)

##### **Insulation**

Cavity and Loft Able to pay    1   Lead   @   £ 17.00                      17.00

Total Net Amount              **£ 17.00**  
VAT @ 20.00%                  **£ 3.40**  
**Invoice Total**                   **£ 20.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### **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

Hatch Sustain  
1 - 10 Gordon Rd  
Essex  
Waltham Abbey  
EN9 1AF

Invoice No: 006598  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Laurence Tyfield

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 30.00	210.00

Total Net Amount	<b>£ 210.00</b>
VAT @ 20.00%	<b>£ 42.00</b>
<b>Invoice Total</b>	<b>£ 252.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Harmony Window Systems Ltd  
Unit 1, Bradley House, Whiddon Road, Two Mile Oak  
Devon  
Newton Abbot  
TQ12 6DF

Invoice No: 006597  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Mrs Angela Barnes

#### Service Provided (See attached Summary)

##### Double Glazing

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

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 20.00 20.00

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 23/05/2012**

#### 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 Puzzle Energy Solutions Ltd  
20a Wildmere Road  
Oxfordshire  
Banbury  
OX16 3JU

Invoice No: 006596  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Mike Roberts

#### Service Provided (See attached Summary)

##### Insulation

Loft Able to pay 2 Lead @ £ 12.00 24.00

##### Insulation

Cavity and Loft Able to pay 2 Lead @ £ 12.00 24.00

Total Net Amount **£ 48.00**  
VAT @ 20.00% **£ 9.60**  
Invoice Total **£ 57.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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 Energy Power Solutions Ltd**  
3 Central Avenue

**Workshop**  
**S80 1EJ**

**Order Placed By** Kelly Wiltshire

Invoice No: 006595  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 12 Lead @ £ 38.00

456.00

Total Net Amount **£ 456.00**  
VAT @ 20.00% **£ 91.20**  
**Invoice Total £ 547.20**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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 Energy Centre, c/o Elson Geaves  
Unit 2, 446 Commercial Road, Aviation Business Park  
Dorset  
Christchurch  
BH23 6NW

Invoice No: 006594  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 22.00	154.00

Total Net Amount	<b>£ 154.00</b>
VAT @ 20.00%	<b>£ 30.80</b>
<b>Invoice Total</b>	<b>£ 184.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Futurewise Renewables Ltd  
Unit 8 Bessemer Close, Ebblake Industrial Estate  
Dorset  
Verwood  
BH31 6AZ

Invoice No: 006593  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Claire Norris

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 35.00	35.00

Total Net Amount	<b>£ 35.00</b>
VAT @ 20.00%	<b>£ 7.00</b>
<b>Invoice Total</b>	<b>£ 42.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**Finesse Energy**  
1-2 Brooklyn Cottage, Portsmouth Rd

**Southampton**  
SO31 8EP

Order Placed By **Michael Hibberd**

Invoice No: 006592  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 1 Lead @ £ 40.00	40.00
<b>SolarPanels</b>	
PV and Thermal 1 Lead @ £ 40.00	40.00

Total Net Amount	<b>£ 80.00</b>
VAT @ 20.00%	<b>£ 16.00</b>
<b>Invoice Total</b>	<b>£ 96.00</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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  
Orchard Suite, Blenheim Court, Peppercorn Close

Peterborough  
PE1 2DU

Invoice No: 006591  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Alex Pugh

#### Service Provided (See attached Summary)

##### SolarPanels

PV 11 Lead @ £ 38.00

418.00

Total Net Amount **£ 418.00**  
VAT @ 20.00% **£ 83.60**  
**Invoice Total £ 501.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

Extra Windows  
Unit 25, Mulberry Court  
Kent  
Crayford  
DA1 4BF

Invoice No: 006590  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Nick Hewitson

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 6 Lead @ £ 35.00 210.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 3 Lead @ £ 35.00 105.00

Total Net Amount **£ 315.00**  
VAT @ 20.00% **£ 63.00**  
**Invoice Total £ 378.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

Extend A Room Ltd  
Unit 3 Follifoot Ridge Business Park

Harrogate  
HG3 1DL

Order Placed By     Craig Miller

Invoice No:                      006589  
Invoice Date:                    09/05/2012  
Invoice Due Date:               19/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit   20   Lead   @   £ 22.00                      440.00

Total Net Amount            **£ 440.00**  
VAT @ 20.00%                **£ 88.00**  
**Invoice Total                £ 528.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Excelsior  
21 Flint Way, Eynesbury  
Cambridgeshire  
St Neots  
PE19 2RU

Invoice No: 006588  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Bruce Prout

#### 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
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Exact Assessors Ltd  
11 Laura Place

Bath  
BA2 4BL

Order Placed By Nick Nasse

Invoice No: 006587  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### Insulation

Cavity Wall Able to pay 1 Lead @ £ 12.00 12.00

##### Insulation

Loft Able to pay 2 Lead @ £ 12.00 24.00

##### Insulation

Cavity and Loft Able to pay 1 Lead @ £ 17.00 17.00

Total Net Amount **£ 53.00**  
VAT @ 20.00% **£ 10.60**  
**Invoice Total £ 63.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**Evo Energy**  
27 Eledon Business Park, Attenborough

**Nottingham**  
**NG9 6DZ**

**Order Placed By** Tom Craig

Invoice No: 006586  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 29 Lead @ £ 34.00

986.00

Total Net Amount **£ 986.00**  
VAT @ 20.00% **£ 197.20**  
**Invoice Total £ 1183.20**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

**Europlas**  
**Minerva Way, Brunel Road**  
**Devon**  
**Newton Abbot**  
**TQ12 4PJ**

Invoice No: 006585  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Eleanor Dann/Cliff Hancock**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 5 Lead @ £ 35.00 175.00

Total Net Amount **£ 175.00**  
VAT @ 20.00% **£ 35.00**  
**Invoice Total £ 210.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

Electricity For Free  
18B Wellington Road  
Glasgow  
Bishopbriggs  
G64 2SA

Invoice No: 006584  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Andrew Bradley

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 8 Lead @ £ 30.00	240.00

Total Net Amount	<b>£ 240.00</b>
VAT @ 20.00%	<b>£ 48.00</b>
<b>Invoice Total</b>	<b>£ 288.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

EEC Solar  
28-30 Hall Street  
Merseyside  
Southport  
PR9 0SE

Invoice No: 006583  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Alex Kyriacou

#### Service Provided (See attached Summary)

##### SolarPanels

PV 33 Lead @ £ 30.00

990.00

Total Net Amount **£ 990.00**  
VAT @ 20.00% **£ 198.00**  
**Invoice Total £ 1188.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**Ecoseal Ltd**  
Unit 18, Loomer Road Industrial Estate  
Staffordshire  
Chesterton  
ST5 7LB

Invoice No: 006582  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Chris Davies

#### 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 23/05/2012

#### 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

Ecoheat UK Ltd  
Unit 1 Willow Business Centre, 55 Hollands Rd  
Suffolk  
Haverhill  
CB9 8PJ

Invoice No: 006581  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Mark Sparks

#### Service Provided (See attached Summary)

##### Central Heating

Installation	2	Lead	@	£ 9.88	19.76
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Total Net Amount	£ 19.76
VAT @ 20.00%	£ 3.95
<b>Invoice Total</b>	<b>£ 23.71</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Eco Warriors Solar  
Limnerslease Down Lane  
Surrey  
Compton  
GU3 1DJ

Invoice No: 006580  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Jessica Williams

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 34.00

102.00

Total Net Amount **£ 102.00**  
VAT @ 20.00% **£ 20.40**  
**Invoice Total £ 122.40**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Eco Fusion  
Hainault House

Hainault Street  
SE9 2EF

Order Placed By **Steve Armstrong**

Invoice No: 006579  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 23 Lead @ £ 28.00 644.00

##### SolarPanels

Thermal 3 Lead @ £ 28.00 84.00

Total Net Amount **£ 728.00**  
VAT @ 20.00% **£ 145.60**  
**Invoice Total £ 873.60**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

EAA Installations Ltd  
Birchills House Ind Est, Unit C, Fenchurch Close

Walsall  
WS2 8LJ

Order Placed By    Darren Ayre

Invoice No:                    006578  
Invoice Date:                09/05/2012  
Invoice Due Date:          19/05/2012

#### Service Provided (See attached Summary)

##### Central Heating

Installation	4	Lead	@	£ 8.50	34.00
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Total Net Amount	<b>£ 34.00</b>
VAT @ 20.00%	<b>£ 6.80</b>
<b>Invoice Total</b>	<b>£ 40.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Dunster House Ltd  
Dunster House Ltd, Caxton Road  
Bedfordshire  
Bedford  
MK41 0LF

Invoice No: 006577  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 3 Lead @ £ 7.50 22.50

Total Net Amount **£ 22.50**  
VAT @ 20.00% **£ 4.50**  
**Invoice Total £ 27.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Domestic and General Heating Ltd  
Unit 1 Bilston Industrial Estate, Oxford Street  
West Midlands  
Bilston  
WV14 7EG

Invoice No: 006576  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Ahmad Ali

#### Service Provided (See attached Summary)

##### SolarPanels

PV 7 Lead @ £ 30.00 210.00

##### Central Heating

Installation 11 Lead @ £ 7.00 77.00

Total Net Amount **£ 287.00**  
VAT @ 20.00% **£ 57.40**  
**Invoice Total £ 344.40**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Domestic and General  
Energy House, Magnis Works, Roman Rd  
Herefordshire  
Hereford  
HR4 9QR

Invoice No: 006575  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Matthew Hannant

#### Service Provided (See attached Summary)

<b>Insulation</b>	
Cavity Wall Able to pay 2 Lead @ £ 10.00	20.00
<b>Insulation</b>	
Loft Able to pay 2 Lead @ £ 10.00	20.00
<b>Insulation</b>	
Cavity and Loft Able to pay 3 Lead @ £ 10.00	30.00

Total Net Amount	<b>£ 70.00</b>
VAT @ 20.00%	<b>£ 14.00</b>
<b>Invoice Total</b>	<b>£ 84.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

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

Invoice No: 006574  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 13 Lead @ £ 35.00	455.00

Total Net Amount	<b>£ 455.00</b>
VAT @ 20.00%	<b>£ 91.00</b>
<b>Invoice Total</b>	<b>£ 546.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

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

Invoice No: 006573  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>Double Glazing</b>	
UPVC - Supply And Fit - 2 Units 1 Lead @ £ 35.00	35.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 6 Lead @ £ 35.00	210.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 1 Unit 3 Lead @ £ 35.00	105.00

Total Net Amount **£ 350.00**  
VAT @ 20.00% **£ 70.00**  
**Invoice Total £ 420.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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: 006572  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

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 23/05/2012**

#### 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

Colourcode Ltd  
10 Regent Street

Rochdale  
OL12 0HQ

Order Placed By John Wood

Invoice No: 006571  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### 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 23/05/2012**

#### 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

Centurion DIY Conservatories  
Unit 1, City Business Centre, Works Road

Letchworth  
SG6 1FH

Order Placed By Julie

Invoice No: 006570  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only 13 Lead @ £ 15.00 195.00

Total Net Amount **£ 195.00**  
VAT @ 20.00% **£ 39.00**  
**Invoice Total £ 234.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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: 006569  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Steve Lister**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 42.00	42.00
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Total Net Amount	<b>£ 42.00</b>
VAT @ 20.00%	<b>£ 8.40</b>
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

**BSolar**  
Office 5-7, Orchard House, Summerwood Lane  
L39 8RG  
Halsall

Invoice No: 006568  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Philip Eden

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 30.00	60.00

Total Net Amount	<b>£ 60.00</b>
VAT @ 20.00%	<b>£ 12.00</b>
<b>Invoice Total</b>	<b>£ 72.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**Broadwater Conservatories Ltd**  
Unit 8, Wickham Business Centre, Harwood Road  
West Sussex  
Littlehampton  
BN17 7AU

Invoice No: 006567  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Philip Sexton

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 40.00	120.00
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Total Net Amount	£ 120.00
VAT @ 20.00%	£ 24.00
<b>Invoice Total</b>	<b>£ 144.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

BriteLiteWindows T/A Bloomline Ltd  
Britelite House, Bircholt Rd, Parkwood Trading  
Kent  
Maidstone  
ML15 6RX

Invoice No: 006566  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Kathy Loughrey

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 5 Lead @ £ 35.00 175.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 210.00**  
VAT @ 20.00% **£ 42.00**  
Invoice Total **£ 252.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Bristol Conservatories  
The Old Barn, Station Road  
Bristol  
Portbury  
BS20 7TN

Invoice No: 006565  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Adam Jenkins

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 35.00	70.00
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Total Net Amount	£ 70.00
VAT @ 20.00%	£ 14.00
<b>Invoice Total</b>	<b>£ 84.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Blazes Heating Ltd  
23 Standish Street  
Lancs  
Burnley  
BB11 1AP

Invoice No: 006564  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By J Whitham

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	4	Lead	@ £ 25.00	100.00
<b>SolarPanels</b>				
Thermal	1	Lead	@ £ 25.00	25.00
<b>Central Heating</b>				
Installation	2	Lead	@ £ 7.50	15.00

Total Net Amount **£ 140.00**  
VAT @ 20.00% **£ 28.00**  
**Invoice Total £ 168.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Beba Energy UK Ltd  
10 Maxted Park, Maxted Road  
Herts  
Hemel Hempstead  
HP2 7EP

Invoice No: 006563  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Michael Wale

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 38.00	266.00

Total Net Amount	<b>£ 266.00</b>
VAT @ 20.00%	<b>£ 53.20</b>
<b>Invoice Total</b>	<b>£ 319.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Barrington Lewis Home Improvements  
Suite 17, Hurstfield Business Centre  
Cheshire  
Stockport  
SK5 7BB

Invoice No: 006562  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Ian Beswick

#### 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
<b>Invoice Total</b>	<b>£ 50.40</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Baring Insulation Ltd  
223a Hatfield Road  
Herts  
St Albans  
AL1 4TB

Invoice No: 006561  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Matt Westrope**

#### Service Provided (See attached Summary)

##### Insulation

Cavity and Loft Able to pay 1 Lead @ £ 17.00 17.00

Total Net Amount **£ 17.00**  
VAT @ 20.00% **£ 3.40**  
**Invoice Total £ 20.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

Ayjay Group Ltd  
Units 3&4, Roundabout Court

CAERPHILLY  
CF83 8FS

Order Placed By Robert Grimes

Invoice No: 006560  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### 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 23/05/2012

#### 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

**August Windows And Conservatories Ltd**  
The Gables, Ash Lane

**Hopwood**  
BA8 7TT

Invoice No: 006559  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Ralph Brown Neal Harper**

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 2 Lead @ £ 35.00 70.00

Total Net Amount **£ 70.00**  
VAT @ 20.00% **£ 14.00**  
**Invoice Total £ 84.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

Arrow Heat  
51 Woodland Drive  
Warrington  
Thelwall  
WA4 2JL

Invoice No: 006558  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By Adam Furguson

#### Service Provided (See attached Summary)

##### Central Heating

Installation	1	Lead	@	£ 10.00	10.00
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Total Net Amount	£ 10.00
VAT @ 20.00%	£ 2.00
<b>Invoice Total</b>	<b>£ 12.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

Advanced Glazing Systems Ltd  
Unit 4a Folkes Farm, Farm Lane  
Essex  
Upminster  
RM14 1TH

Invoice No: 006557  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By John Barnett

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 1 Lead @ £ 35.00 35.00

Total Net Amount **£ 35.00**  
VAT @ 20.00% **£ 7.00**  
**Invoice Total £ 42.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**Absolute Solar Ltd**  
7-8 Wanstead Park, Wanstead Road  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 006556  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Dean Bliss**

#### Service Provided (See attached Summary)

<b>SolarPanels</b>				
PV	8	Lead	@ £ 22.00	176.00
<b>SolarPanels</b>				
PV and Thermal	2	Lead	@ £ 22.00	44.00
<b>SolarPanels</b>				
Free Solar Panels	1	Lead	@ £ 4.00	4.00

Total Net Amount **£ 224.00**  
VAT @ 20.00% **£ 44.80**  
**Invoice Total £ 268.80**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**Absolute Insulation Ltd**  
Unit 20 - 21 Wanstead Park, Wanstead Rd  
Leicestershire  
Leicester  
LE3 1TR

Invoice No: 006555  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

Order Placed By **Tony Dwyer**

#### Service Provided (See attached Summary)

<b>Insulation</b>					
Cavity Wall Able to pay	3	Lead	@	£ 13.00	39.00
<b>Insulation</b>					
Loft Able to pay	3	Lead	@	£ 13.00	39.00
<b>Insulation</b>					
Cavity and Loft Priority	1	Lead	@	£ 13.00	13.00
<b>Insulation</b>					
Cavity and Loft Able to pay	4	Lead	@	£ 13.00	52.00

Total Net Amount **£ 143.00**  
VAT @ 20.00% **£ 28.60**  
**Invoice Total £ 171.60**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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

**A & M Insulations Ltd**  
Windle Works, Southampton Rd, Cadham

**Southampton**  
**SO40 2NF**

**Order Placed By**     **Malcolm Hillyer**

Invoice No:                      006554  
Invoice Date:                    09/05/2012  
Invoice Due Date:              19/05/2012

#### Service Provided (See attached Summary)

##### Insulation

Loft Able to pay    1   Lead   @   £ 12.00                      12.00

Total Net Amount            **£ 12.00**  
VAT @ 20.00%                **£ 2.40**  
**Invoice Total                £ 14.40**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012**

#### 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

**4Seasons Conservatories**  
Unit 25, Hainault Works, Hainault Road

Little Heath  
RM6 5ST

Order Placed By **Leslie Styles**

Invoice No: 006553  
Invoice Date: 09/05/2012  
Invoice Due Date: 19/05/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	3	Lead	@	£ 35.00	105.00
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Total Net Amount	<b>£ 105.00</b>
VAT @ 20.00%	<b>£ 21.00</b>
<b>Invoice Total</b>	<b>£ 126.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 23/05/2012

#### 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