

## 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: 008946  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By David Canham-Radley

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 5 Lead @ £ 28.00 140.00

##### SolarPanels

PV 2 Lead @ £ 25.00 50.00

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 7 Lead @ £ 28.00 196.00

Total Net Amount **£ 386.00**  
VAT @ 20.00% **£ 77.20**  
**Invoice Total £ 463.20**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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

Warmerhome (Southern) Ltd T/A Green Energy Centre  
Unit 12 Haviland Road, Ferndown Industrial Estate  
Dorset  
Wimborne  
BH21 7RG

Invoice No: 008945  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By John Hodgson

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 5 Lead @ £ 22.00	110.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 22.00	22.00
<b>SolarPanels</b>	
PV and Thermal 1 Lead @ £ 22.00	22.00

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 26/12/2012

#### 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

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VAT No: 982 9788 38

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### INVOICE

Totara Financial Services Ltd  
Grapes House, 79 High Street  
Surrey  
Esher  
KT10 9QA

Invoice No: 008944  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Andy Smith

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	1	Lead	@	£ 41.00	41.00
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Total Net Amount	£ 41.00
VAT @ 20.00%	£ 8.20
<b>Invoice Total</b>	<b>£ 49.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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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### INVOICE

TGG Trading Ltd  
48 Wharton Court, Hoole Lane

Chester  
CH2 3DH

Order Placed By Michael Winstanley

Invoice No: 008943  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 2 Lead @ £ 38.00

76.00

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012**

#### 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

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

Invoice No: 008942  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Alan Thomson

#### 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>

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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

TaylorMade Conservatories  
197 Melborne Road  
Leicestershire  
Ilstock  
LE67 6NQ

Invoice No: 008941  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Steve Cooper

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 2 Lead @ £ 42.00 84.00

##### Double Glazing

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

Total Net Amount **£ 122.00**  
VAT @ 20.00% **£ 24.40**  
**Invoice Total £ 146.40**

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##### BACS

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

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### INVOICE

RNR Solar Ltd  
Unit 1a Lakeside Business Village

Grays  
RM16 6EW

Order Placed By Jeff Bennett

Invoice No: 008940  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### Service Provided (See attached Summary)

SolarPanels	
PV 3 Lead @ £ 38.00	114.00

Total Net Amount	£ 114.00
VAT @ 20.00%	£ 22.80
<b>Invoice Total</b>	<b>£ 136.80</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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Company Reg: 6625017

VAT No: 982 9788 38

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### INVOICE

Richard Thomas Conservatories  
151 Barrack Road  
Dorset  
Christchurch  
BH23 2AP

Invoice No: 008939  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

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>

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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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### INVOICE

PW & T Ltd  
Unit 3, North Wales Motors Estate

Conwy Road  
LL31 9BA

Order Placed By Will Hay

Invoice No: 008938  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### 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>

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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

Platinum Fabrications T/A Lochleven Windows  
7 Alleysbank Road  
Glasgow  
Rutherglen  
G73 1LX

Invoice No: 008937  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Brenda McKeown

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 1 Lead @ £ 40.00 40.00

##### Double Glazing

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

Total Net Amount **£ 75.00**  
VAT @ 20.00% **£ 15.00**  
**Invoice Total £ 90.00**

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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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### INVOICE

Pitney Bowes Ltd  
(PO number 9600050963), The Pinnacles  
Essex  
Harlow  
CM19 5BD

Invoice No: 008936  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Mark Seton

#### Service Provided (See attached Summary)

##### Franking Machines

Rental or Purchase	12	Lead	@	£ 22.00	264.00
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Total Net Amount	£ 264.00
VAT @ 20.00%	£ 52.80
<b>Invoice Total</b>	<b>£ 316.80</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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Business & Technology Centre  
Shire Hill  
Saffron Walden, Essex  
CB11 3AQ  
Tel: 01799 523303 Fax: 0870 138 4114

### INVOICE

Philip Holme Electrical Services Ltd  
8 Brooklands Way  
Lincolnshire  
Lincoln  
LN6 0RH

Invoice No: 008935  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Philip Holme

#### 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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VAT No: 982 9788 38

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

Phantom Ltd  
149 Broadstone Road  
Cheshire  
Stockport  
SK5 7GA

Invoice No: 008934  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Steve Cherry

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking	2	Lead	@	£ 25.00	50.00
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Total Net Amount	£ 50.00
VAT @ 20.00%	£ 10.00
<b>Invoice Total</b>	<b>£ 60.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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

## Search Professionals

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

### INVOICE

Peter Noble  
14 Lakeside Road  
Dorset  
Poole  
BH13 6LR

Invoice No: 008933  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Peter Noble

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	2	Lead	@	£ 40.00	80.00
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Total Net Amount	£ 80.00
VAT @ 20.00%	£ 16.00
<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 26/12/2012

#### 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

## Search Professionals

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

Omega Lifestyle  
Omega House, Morley Way  
PE27 8OW  
Peterborough

Invoice No: 008932  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By John Coleridge

#### 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**

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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

NGPS Ltd  
49 Evering Avenue  
Dorset  
Poole  
BH12 4JF

Invoice No: 008931  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Nick Good

#### Service Provided (See attached Summary)

##### SolarPanels

Thermal	1	Lead	@	£ 30.00	30.00
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Total Net Amount	£ 30.00
VAT @ 20.00%	£ 6.00
<b>Invoice Total</b>	<b>£ 36.00</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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Shire Hill  
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### INVOICE

Mr Green Energy Ltd  
101 Derby Road, Stapleford

Nottingham  
NG9 7AR

Invoice No: 008930  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Lex Dosi

#### Service Provided (See attached Summary)

##### SolarPanels

PV 17 Lead @ £ 28.00

476.00

Total Net Amount **£ 476.00**  
VAT @ 20.00% **£ 95.20**  
**Invoice Total £ 571.20**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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Sort Code: 20-17-19

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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: 008929  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

##### DEBIT/CREDIT CARD

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### INVOICE

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

Invoice No: 008928  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By **Chris Jay**

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	5	Lead	@	£ 35.00	175.00
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Total Net Amount	<b>£ 175.00</b>
VAT @ 20.00%	<b>£ 35.00</b>
<b>Invoice Total</b>	<b>£ 210.00</b>

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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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### INVOICE

Just Conservatories  
15 Broadway  
Flintshire  
Quay  
CHS 4LR

Invoice No: 008927  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By John Cooper

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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Total Net Amount	£ 35.00
VAT @ 20.00%	£ 7.00
<b>Invoice Total</b>	<b>£ 42.00</b>

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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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### INVOICE

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

Invoice No: 008926  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By James Lambert

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 2 Lead @ £ 38.00	76.00

Total Net Amount	<b>£ 76.00</b>
VAT @ 20.00%	<b>£ 15.20</b>
<b>Invoice Total</b>	<b>£ 91.20</b>

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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### INVOICE

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

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

Invoice No: 008925  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

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**

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#### Payment Methods

Cheques Payable to: Search Professionals Ltd

##### BACS

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

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VAT No: 982 9788 38

## Search Professionals

Search Professionals Ltd  
Business & Technology Centre  
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: 008924  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 7 Lead @ £ 38.00	266.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 296.00</b>
VAT @ 20.00%	<b>£ 59.20</b>
<b>Invoice Total</b>	<b>£ 355.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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

GrEnergy  
Powell Buildings, Commercial Way  
West Sussex  
Lancing  
BN15 8TA

Invoice No: 008923  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Carl Bennett

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
Thermal 1 Lead @ £ 30.00	30.00

Total Net Amount	<b>£ 30.00</b>
VAT @ 20.00%	<b>£ 6.00</b>
<b>Invoice Total</b>	<b>£ 36.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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

Greenguru Group Ltd  
Stockton Rd  
County Durham  
Seaham  
SR7 0JE

Invoice No: 008922  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Jeanette Kelly

#### Service Provided (See attached Summary)

##### SolarPanels

PV 4 Lead @ £ 30.00

120.00

Total Net Amount **£ 120.00**  
VAT @ 20.00% **£ 24.00**  
**Invoice Total £ 144.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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: 008921  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### Service Provided (See attached Summary)

<b>SolarPanels</b>	
PV 17 Lead @ £ 38.00	646.00
<b>SolarPanels</b>	
Thermal 1 Lead @ £ 38.00	38.00

Total Net Amount	<b>£ 684.00</b>
VAT @ 20.00%	<b>£ 136.80</b>
<b>Invoice Total</b>	<b>£ 820.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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

G2S Group Limited  
Unit 5 The Woodford Centre, Lysander Way

Old Sarum  
SP4 6BU

Order Placed By Rob Strippel

Invoice No: 008920  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit 3 Lead @ £ 42.00 126.00

##### Double Glazing

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

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

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012**

#### 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

FP Direct  
Hertfordshire  
Hertfordshire  
Sawbridgeworth  
CM21 9HX

Invoice No: 008919  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Jeni Myers

#### Service Provided (See attached Summary)

##### Franking Machines

Rental or Purchase	16	Lead	@	£ 18.00	288.00
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Total Net Amount	£ 288.00
VAT @ 20.00%	£ 57.60
<b>Invoice Total</b>	<b>£ 345.60</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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: 008918  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### Service Provided (See attached Summary)

##### SolarPanels

PV 3 Lead @ £ 40.00

120.00

Total Net Amount **£ 120.00**  
VAT @ 20.00% **£ 24.00**  
**Invoice Total £ 144.00**

**DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012**

#### 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: 008917  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Nick Hewitson

#### 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 3 Lead @ £ 35.00 105.00

##### Double Glazing

UPVC - Supply And Fit - 1 Unit 1 Lead @ £ 35.00 35.00

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 26/12/2012

#### 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

Embassy Financial Planning  
66 Beechwood Avenue

London  
N3 3BA

Order Placed By     Anthony Lewis

Invoice No:                      008916  
Invoice Date:                    12/12/2012  
Invoice Due Date:               22/12/2012

#### Service Provided (See attached Summary)

##### Financial Advice

Financial Advice	2	Lead	@	£ 23.75	47.50
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Total Net Amount	£ 47.50
VAT @ 20.00%	£ 9.50
<b>Invoice Total</b>	<b>£ 57.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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: 008915  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Matthew Rickard PO 012651

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply Only- 2 Units Plus 5 Lead @ £ 7.50 37.50

Total Net Amount **£ 37.50**  
VAT @ 20.00% **£ 7.50**  
**Invoice Total £ 45.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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: 008914  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By James Martin

#### Service Provided (See attached Summary)

<b>Double Glazing</b>	
UPVC - Supply And Fit - 2 Units 2 Lead @ £ 35.00	70.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 3 Units Plus 12 Lead @ £ 35.00	420.00
<b>Double Glazing</b>	
UPVC - Supply And Fit - 1 Unit 2 Lead @ £ 35.00	70.00

Total Net Amount **£ 560.00**  
VAT @ 20.00% **£ 112.00**  
**Invoice Total £ 672.00**

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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

Coastal Communications & Solar PV  
25 Beacon Way  
West Sussex  
Littlehampton  
BN17 6QS

Invoice No: 008913  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Trevor Waller

#### Service Provided (See attached Summary)

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

Total Net Amount	<b>£ 114.00</b>
VAT @ 20.00%	<b>£ 22.80</b>
<b>Invoice Total</b>	<b>£ 136.80</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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: 008912  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply Only	5	Lead	@	£ 15.00	75.00
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Total Net Amount	£ 75.00
VAT @ 20.00%	£ 15.00
<b>Invoice Total</b>	<b>£ 90.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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: 008911  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Kathy Loughrey

#### Service Provided (See attached Summary)

##### Double Glazing

UPVC - Supply And Fit - 3 Units Plus 9 Lead @ £ 35.00 315.00

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 26/12/2012**

#### 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

Asset Monitoring Solutions Group UK Ltd  
Unit 8 Gamma, Masterlord Office Village, Ransome Euorpoa  
Suffolk  
Ipswich  
IP3 9SX

Invoice No: 008910  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Antony McCallum

#### Service Provided (See attached Summary)

##### Vehicle Tracking

Tracking	8	Lead	@	£ 32.00	256.00
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Total Net Amount	£ 256.00
VAT @ 20.00%	£ 51.20
<b>Invoice Total</b>	<b>£ 307.20</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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

**Arena Conservatories**  
Unit 18, Horton Court

**Hortonwood 50, Telford**  
TF1 7GY

**Order Placed By** David Scurr

Invoice No: 008909  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### Service Provided (See attached Summary)

##### Conservatories

UPVC-Supply And Fit	1	Lead	@	£ 35.00	35.00
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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 26/12/2012

#### 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

Ambiance Home Improvements  
4 Broad Street  
Lincs  
Stamford  
PE9 1PB

Invoice No: 008908  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

Order Placed By Paul Cushing

#### 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 26/12/2012

#### 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: 008907  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

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

Total Net Amount	<b>£ 220.00</b>
VAT @ 20.00%	<b>£ 44.00</b>
<b>Invoice Total</b>	<b>£ 264.00</b>

**DIRECT DEBIT CUSTOMERS:** This invoice is for information purposes only. The amount will be collected by Direct Debit on or immediately after 26/12/2012

#### 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: 008906  
Invoice Date: 12/12/2012  
Invoice Due Date: 22/12/2012

#### 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 26/12/2012

#### 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