



Rose Joinery
MC Limited

Invoice

Invoice No : COP/12/Aug 2019 (week commencing 5th Aug)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Darton / Millhouse Primary	£130
Tuesday Millhouse Primary	£110
Wednesday Millhouse Primary	£110
Thursday Various sites	£110
Friday Millhouse Primary	£110

Total £570.00

Started work at 6.30 am Monday

Bank Details Santander
Sort Code 09-01-50
Account Number 06285147

All details now available online.

<https://www.mywebchambers.co.uk>