



Rose Joinery
MC Limited

Invoice

Invoice No : COP/7/Oct 2019 (week commencing 30th Sept)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Darton	£110
Tuesday Darton / Kirk Edge Road	£110
Wednesday Kirk Edge Road	£110
Thursday Kirk Edge Road	£110
Friday Rossis / Kirk Edge Road	£110

Total £550.00

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

All details now available online.

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