



**Rose Joinery**  
MC Limited

## Invoice

Invoice No : COP/19/Aug 2019 (week commencing 12<sup>h</sup> Aug)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Millhouse Primary	£110
Tuesday Millhouse Primary	£110
Wednesday Millhouse Primary	£130
Thursday Millhouse Primary	£110
Friday Millhouse Primary	£110

Total	£570.00
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Started work at 6.30 am Wednesday

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

All details now available online.

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