



**Rose Joinery**  
MC Limited

## Invoice

Invoice No : COP/20/Jan (week commencing 13<sup>th</sup> Jan)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Loxley Road	£110
Tuesday Loxley Road	£110
Wednesday Wosborough Mill	£110
Thursday Loxley Road	£110
Friday Loxley Road	£110

Total £550.00

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

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