



Rose Joinery
MC Limited

Invoice

Invoice No : COP/24/Feb (week commencing 17th Feb)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Loxley Road	£110
Tuesday Millhouse Primary	£110
Wednesday Westminster Chambers	£110
Thursday Loxley Road	£110
Friday Westminster Chambers	£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>