



Rose Joinery
MC Limited

Invoice

Invoice No : COP/24/Jun 2019 (week commencing 17th Jun)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Darton	£110
Tuesday Darton	£110
Wednesday Darton	£110
Thursday Darton	£110
Friday Off	£000

Total £440.00

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

Kath I have now logged everything online for your reference. You can view my invoice, Time sheet status and vehicle maintenance log at the following address :

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