



**Rose Joinery**  
MC Limited

## Invoice

Invoice No : COP/26/Aug 2019 (week commencing 19<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	£110
Thursday Millhouse Primary	£110
Friday Millhouse Primary	£110

Total £550.00

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

All details now available online.

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