



Rose Joinery
MC Limited

Invoice

Invoice No : COP/28/Oct 2019 (week commencing 21st Sept)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday West Melton School / Chris Cooper	£110
Tuesday Chris Cooper	£110
Wednesday Chris Cooper	£110
Thursday Chris Cooper	£110
Friday Kirk Edge Road / Yard	£110

Total £550.00

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

All details now available online.

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