



**Rose Joinery**  
MC Limited

## Invoice

Invoice No : COP/2/Sep 2019 (week commencing 26<sup>h</sup> Aug)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Holiday	£000
Tuesday Millhouse Primary / West Melton	£110
Wednesday Millhouse Primary / Upton	£110
Thursday Millhouse Primary	£110
Friday Millhouse Primary / Upton	£110
Total	£440.00

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

All details now available online.

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