



Rose Joinery
MC Limited

Invoice

Invoice No : COP/30/Sep 2019 (week commencing 23rd Sept)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Hellaby / Minster / Darton	£110
Tuesday Garage Conversion	£110
Wednesday Rossis	£110
Thursday Rossis / Council Depot	£110
Friday Rossis / Kirkedge Road	£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>