



Rose Joinery
MC Limited

Invoice

Invoice No : COP/3/Feb (week commencing 27th Jan)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

| | |
|--------------------------------------|------|
| Monday Loxley Road / Hospital | £50 |
| Tuesday Loxley Road | £110 |
| Wednesday Loxley Road | £110 |
| Thursday Loxley Road | £110 |
| Friday Wosborough Mill / Loxley Road | £110 |

Total £490.00

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

All details now available online.

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