



Rose Joinery
MC Limited

Invoice

Invoice No : COP/5/Aug 2019 (week commencing 29th Jul)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Upton Primary	£110
Tuesday Upton Primary	£110
Wednesday Upton Primary	£110
Thursday Upton Primary	£110
Friday Upton 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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