



**Rose Joinery**  
MC Limited

## Invoice

Invoice No : COP/7/Oct 2019 (week commencing 30<sup>th</sup> Sept)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Kirk Edge Road	£110
Tuesday Garage Stud wall	£110
Wednesday Kirkedge Road	£110
Thursday Kirk Edge Road	£110
Friday Rossis / Kirkedge Road	£110

Total	£550.00
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Bank Details Santander  
Sort Code 09-01-50  
Account Number 06285147

All details now available online.

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