



Rose Joinery
MC Limited

Invoice

Invoice No : COP/9/Sep 2019 (week commencing 2nd Sept)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Chapel Walk	£110
Tuesday Upton Primary School	£110
Wednesday Darton	£110
Thursday Kirk Edge Road	£110
Friday Darton	£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>