



Rose Joinery
MC Limited

Invoice

Invoice No : COP/10/Feb (week commencing 3rd Feb)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Loxley Road	£110
Tuesday Loxley Road / Wombwell Library	£110
Wednesday Loxley Road / Wombwell Library	£110
Thursday Hall Road	£110
Friday Hall 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>