



**Rose Joinery**  
MC Limited

## Invoice

Invoice No : COP/17/Feb (week commencing 10<sup>th</sup> Feb)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Loxley Road	£110
Tuesday Kirkedge Road	£110
Wednesday Loxley Road	£110
Thursday Darton	£110
Friday Darton / Howdens / Rotherham Glass	£110

Total £550.00

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

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