



Rose Joinery
MC Limited

Invoice

Invoice No : COP/18/Nov 2019 (week commencing 11th Nov)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Caroline Garage	£110
Tuesday Caroline Garage	£110
Wednesday Paradise Street	£110
Thursday Darton	£110
Friday Kirk Darton	£110

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

All details now available online.

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