



# Rose Joinery

MC Limited

## Invoice

Invoice No : COP/25/Nov 2019 (week commencing 18<sup>th</sup> Nov)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Kirk Edge Road	£110
Tuesday Kirk Edge Road	£110
Wednesday Kirk Edge Road	£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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