



Rose Joinery
MC Limited

Invoice

Invoice No : COP/27/Jan (week commencing 20th Jan)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Loxley Road	£110
Tuesday Loxley Road	£110
Wednesday Hollies	£110
Thursday Loxley Road	£110
Friday Darton	£110

Total £550.00

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

All details now available online.

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