



# Rose Joinery

MC Limited

## Invoice

Invoice No : COP/2/Dec 2019 (week commencing 25<sup>th</sup> Nov)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Darton	£110
Tuesday Darton	£110
Wednesday Darton	£110
Thursday Kirk Edge Road	£110
Friday Kirk Edge Road	£110

Total £550.00

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

All details now available online.

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