



Rose Joinery
MC Limited

Invoice

Invoice No : COP/4/Nov 2019 (week commencing 28th Oct)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Cortonwood Primary	£110
Tuesday Chris Cooper / Darton	£110
Wednesday West Melton Primary	£110
Thursday West Melton Primary	£110
Friday Kirk Edge Road / Chris Cooper	£110

Total £550.00

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

All details now available online.

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