



Rose Joinery
MC Limited

Invoice

Invoice No : COP/9/Dec 2019 (week commencing 2nd Dec)

Customer Name : Copleys Builders 90 Melton High Street

Details : Joinery works to various locations.

Monday Eric Exley	£110
Tuesday Eric Exley	£110
Wednesday Eric Exley	£110
Thursday Eric Exley	£110
Friday Kirk Off	£000

Total	£440.00
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Bank Details Santander
Sort Code 09-01-50
Account Number 06285147

All details now available online.

<https://www.mywebchambers.co.uk>