

Job No: P25748

Name: EDWARDS

Address:

1 of 4

Tel:

Sheet:

Plain loop - 639/10

FRONT BEDROOM

360 x 500

Cut Plans

① 815 x 500

② 360 x 500

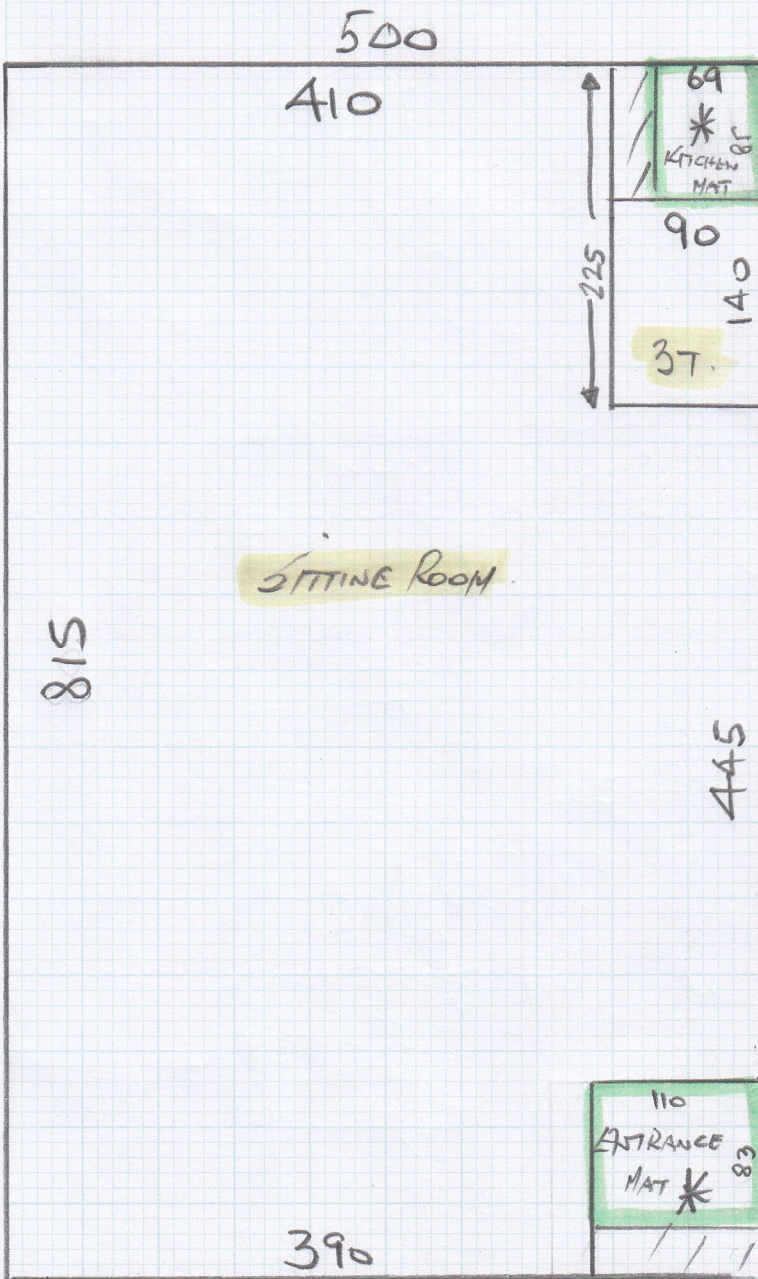
③ 400 x 500

$$1925 \times 5 = 9625m^2$$

ordered 1 Roll

D 2040 x 500m

①



12/5
* Cut Mats & send for Whipping ASAP

Phase 1 - 12/5 = Sitting Rm / front bed + STRS/LANOS

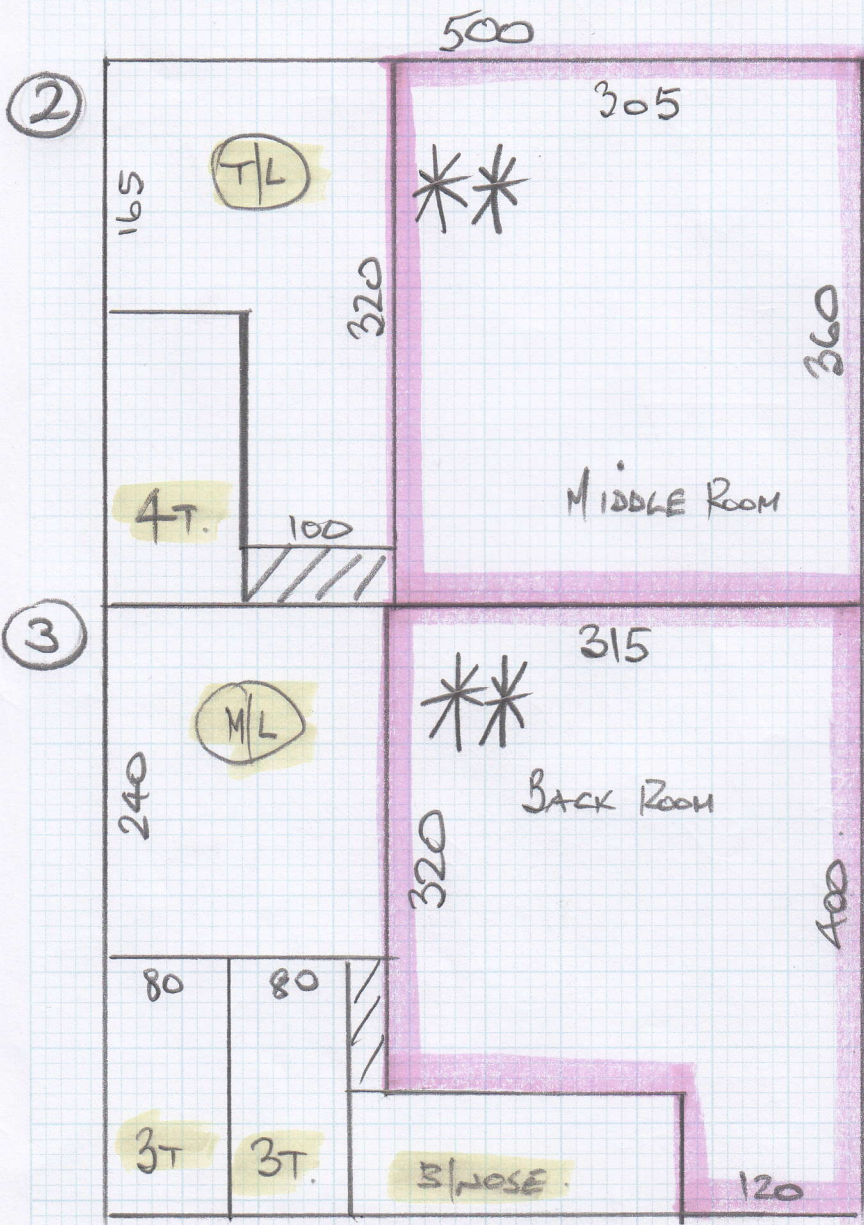
Phase 2 - 16/5 = Middle bed & back bed

* Customer will provide parking vouchers

Job No: P25748
Name: EDWARDS
Address:

Tel:
Sheet:

2 of 4



** = Phase 2 - Mark up & store in Willowse for future tilling.

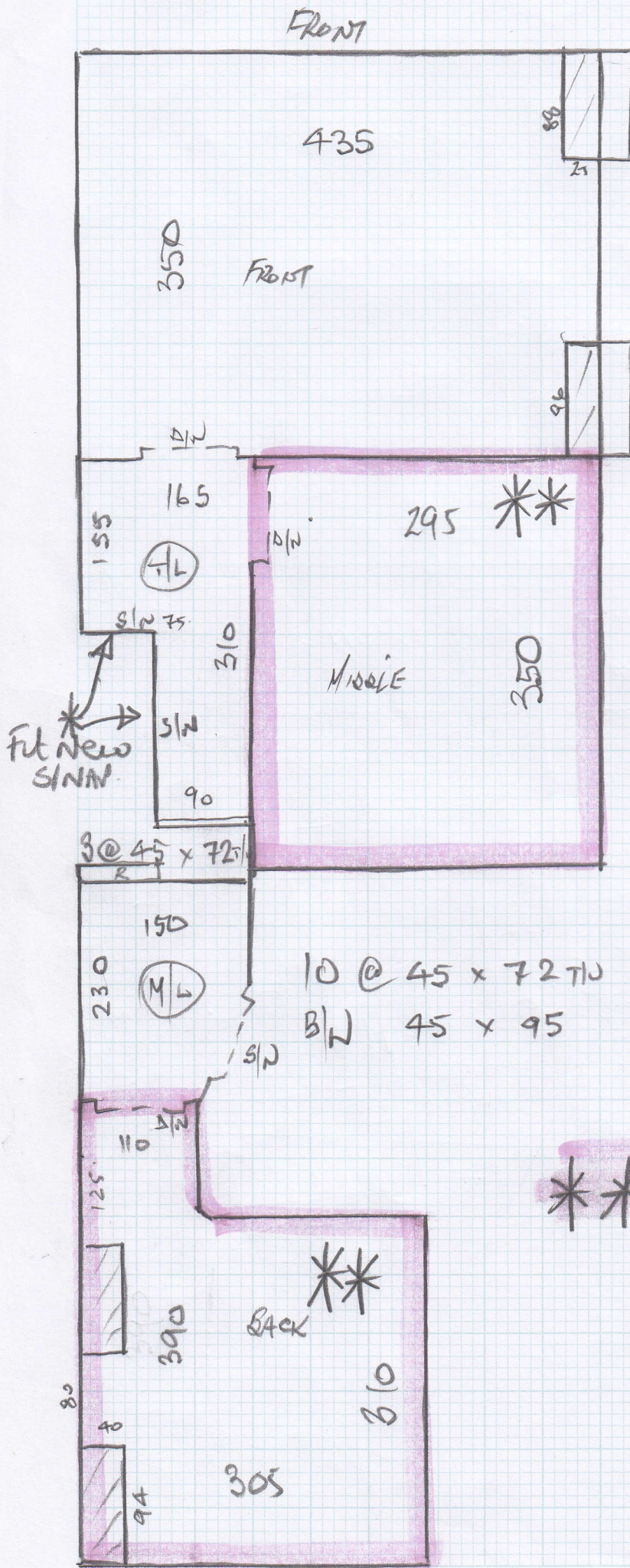
Job No: P25748
Name: EDWARDS

Address:

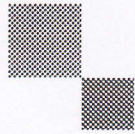
Tel:

Sheet:

304



** Phase 2



mrcarpet

DESIGNS FOR FLOORS

70 Lower Richmond Road
Putney
SW15 1LL

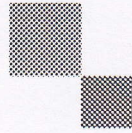
Tel Nr: 020-8789 3133
Fax Nr: 020-8780 2140

ROLL BREAKDOWN

Job No: P25748
Customer Name: Edwards
Carpet: Plain Loop
Colour: 639/10

Roll Size	20.40 x 5.00m
Front Bedroom	3.60 x 5.00m
Cut Plan 1	8.15 x 5.00m
Cut Plan 2	3.60 x 5.00m
Cut Plan 3	4.00 x 5.00m
Balance left over	1.05 x 5.00m

* Please return
to Putney Shop
on Fri 16/5.



mrcarpet
DESIGNS FOR FLOORS

70 Lower Richmond Road
Putney
SW15 1LL
T 020-8789-3133
F 020-8780-2140

Ta

BH CARPETS - WHIPPING / BINDING FORM

Tel - 020-8665-9110 email: bhcarpets@gmail.com Fax 020-8665-6611

Customer Name: EDWARDS

Job No. : P25748

Description of carpet : Plain Loop - 639/10

Whipping / Blind Binding / Top Taping

All Round / Sides only (for Stair Runner)

Colour of Binding tape: Size of Binding tape:

Amount showing on top Colour of Whipping : To Match

Number of pieces: 2

Ready to collect on: 13/5/14 Needed back by: 16/5/14

Sizes to be cut to: 85x69cm & 83x110cm

Whipping: 695 metres @ £2.00 linear metre £ 13.90

Apply Tape: metres @ £6.00 linear metre £
(Supplied by MRC)

Blind Taping: metres @ £7.00 linear metre £
(including. Tape)

Trimming Charge (if applicable) £

ANY QUERIES CALL:

Nigel Canice Jack

Total £ 13.90

Collect from:
Warehouse / Putney Shop

Deliver Back to:
Warehouse / Putney Shop

Mr Carpet Use. (Copy to be faxed to Shop & accounts Dept. when returned)

Date Collected: _____ Collected By: _____

Date Returned: _____ Returned By: _____

Invoice No: _____ Comments: _____