

4m

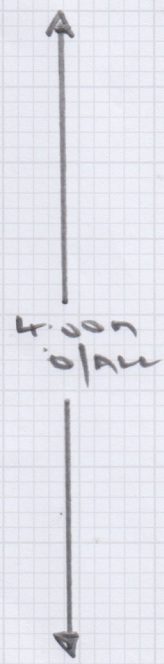
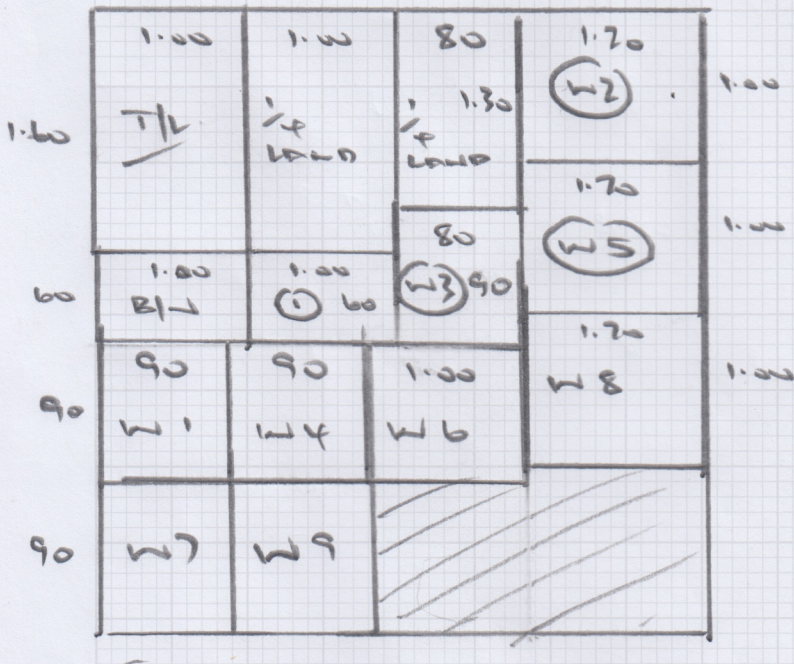
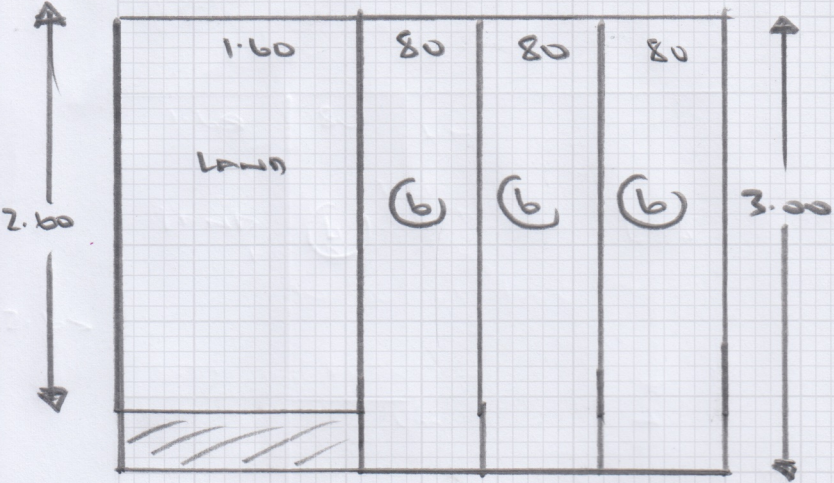
Job No: S 34359

Name: BULFERS

Address:

Tel:

Sheet: (1) OF (3)



P 2  
SEE  
BEDS

**PLEASE NOTE**

SEAM IN RECESS OF  
LOFT BED  
SHOULD COME FROM BED ROOM  
WASTE (OR) WASTE IN C/TI PLAN ABOVE -

- ✓ V/D OLD CRTS
- ✓ SUPPLEMENT EXT SIE
- ✓ AIRBRAS DIGITS
- ✓ MORE FIT -

1057



mrcarpets  
DESIGNS FOR FLOORS

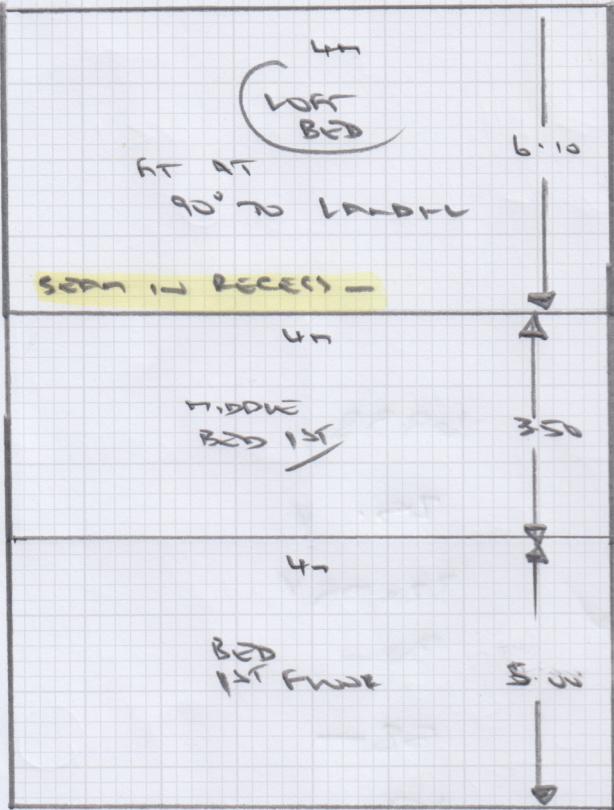
Job No: (3) 34359

Name: BULFELI

Address:

Tel:

Sheet: (2) OF (3)



BEDS (3 CUTS)

REQ.

6.10 x 4m

3.50 x 4m

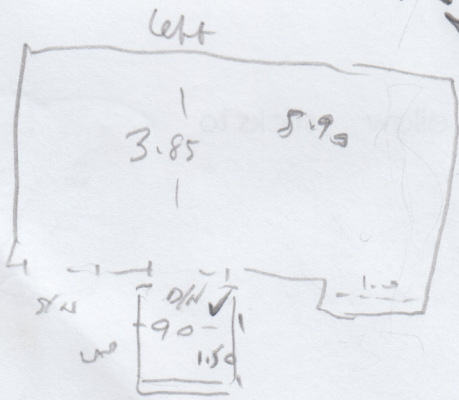
3.00 x 4m

WASTE FROM  
OTHER TWO BEDS  
CUT ON SITE  
TO BE USED  
FOR RECESS OF  
LOFT -

LAYOUT (S) 34355  
 BURLECI

NET MEASURES

(3 of 3)

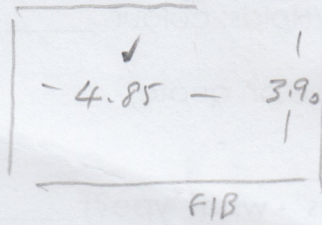
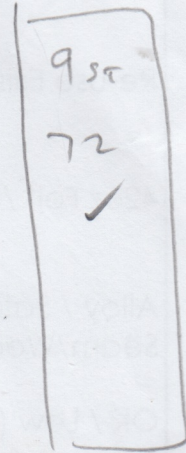
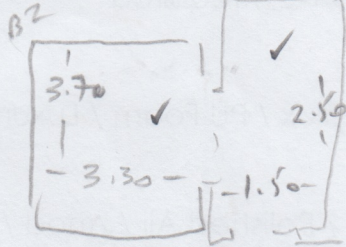
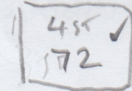
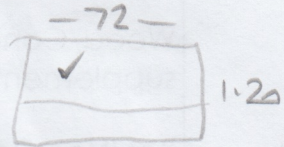
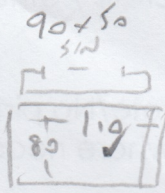


(2) 62

- ✓ W1 80x80
- W2 1.0x90 ✓
- W3 70x80 ✓
- ✓ W4 80x80
- W5 1.0x90 ✓
- ✓ W6 80x80

(3) 65

- ✓ W7 80x80
- W8 1.0x90 ✓
- ✓ W9 70x80



✓ B1/W 90x50

F1B

INVOICE 010025



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mrs L Burgess
2 Cleveland Gardens
Barnes
LONDON
SW13 0AG

Delivery Address

2 Cleveland Gardens
Barnes
LONDON
SW13 0AG

Our Order Reference S34359
Your Reference None

Invoice Date: February 04, 2025
Order Value: £5,864.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 04/02/2025, Deposit for Works as specified on Order, 2,932.00

Payments received by 04/02/2025 - £2,932.00

Net Invoice value 2,443.33
VAT @ 20% 488.67
TOTAL Invoice £2,932.00

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123