

Fitters' Payments owing on Jobs with CLEARED balances - Raynes

to vending 16/10/16

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
R17405	Whitfield-Jones Collection From Showroom CHAS CLWCM	0.00	20.00	Y
R17380	Stonebridge 1 Prospect Place AAN GENT	0.00	67.95	Y
R17364	Lewin 21 Richmond Road AAN GENT	0.00	281.00	Y
R17368	Brand 47 Hampton Road AAN GENT	0.00	45.00	Y
			<u>£413.95</u>	

Fitters' Payments owing on Jobs with O/S balances - Raynes

to w/e 16/01/16

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
R17402	Halebourne Developments Ltd The Ridge <i>Alan GENT</i>	964.80	40.00	<i>Y</i>
R17336	Halebourne Developments Ltd Appt 3 The Ridge <i>Alan GENT</i>	3,835.20	383.00	<i>Y</i>
			<u>£423.00</u>	