

Mr Carpet (London) Ltd

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

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F30554	Kynaston 1 Chaldon Road	<i>Jamie Bent</i> 0.50	413.90	<i>Y</i>	L
			<u>£413.90</u>		

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Fitters' Payments owing on Jobs with CLEARED balances - Fulham

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F30525	Adda <i>Jamie Gant</i> 31 Felden Street	0.00	956.75	<i>Y</i>	L
F30529	Plowden <i>- Martin Clough</i> Flat C	0.00	407.10	<i>Y</i>	L
F30524	Jones <i>- Adrian Roche</i> 24 Ansdell Terrace	0.00	422.50	<i>Y</i>	L
<i>*</i> F30576	Gentry <i>SPLIT (See Below)</i> 8 Warwick Place	0.00	904.75	<i>Y</i>	L
F30534	Roseker <i>Lee Shurberry</i> 71 Burnthwaite Road	0.00	542.00	<i>Y</i>	L
F30591	Lees <i>Martin Clough</i> 147 Wimbledon Park Road	0.00	365.50	<i>Y</i>	L
F30435	Cong Thanh Bui <i>Adrian Roche</i> Communal Stairs & Landing	0.00	307.40	<i>Y</i>	L
F30519	Amhurst <i>DOM Wilson</i> 54 Princedale Road	-80.00	2,989.00	<i>Y</i>	L
			<u>£6,895.00</u>		

** Split Payment **

F30576 - Jamie Gant - £144.75
Gentry - Martin Clough - £760.00

£904.75

All
* Duplicated *

Mr Carpet (London) Ltd
HELD payments as at 23/09/2025

Do Not
Pay

JobNr	Fitted	Address	Notes	HELD
* F29759	27/03/25	30 Felden Street Minimum Charge (Carpet)	Not finished	£70.00 L
F30230	17/02/25	66 Onslow Gardens Shared with Dominic	Not finished	£200.00 L
F30240	04/02/25	38 Fernhurst Road Runners (Cut Down at W/House)	Not finished	£30.00 L
F30248	23/01/25	34 Lochaline Street Uplift and Dispose	Not finished	£16.00 L
F30276	06/02/25	71 Woodlawn Road Uplift and Dispose	Not finished	£31.80 L
F30276	06/02/25	71 Woodlawn Road ULEZ Charge (œ12.50)	Not finished	£12.50 L
F30276	06/02/25	71 Woodlawn Road Move Furniture	Not finished	£75.00 L
F30276	06/02/25	71 Woodlawn Road Fitting Carpet Standard Rate	Not finished	£95.40 L
F30276	06/02/25	71 Woodlawn Road LabAddn / Job Bonus	Not finished	£100.00 L
F30276	06/02/25	71 Woodlawn Road Parking (Hourly Rate)	Not finished	£25.00 L
F30312	24/03/25	60 Rylston Road Shared with JamieG	Not finished	£250.00 L
F30483	12/06/25	6 Ormond Road Shared with Dominic	Not finished	£352.30 L
F30491	27/06/25	Flat 6 Shared with Martin C	Not finished	£92.30 L

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HELD payments as at 23/09/2025

JobNr	Fitted	Address	Notes	HELD
F30574	12/08/25	130 Bishops Mansions Shared with Dominic	Complaint	£250.00 L

Do Not Pay