

Uninvoiced Orders for Putney as at 28/04/2016

Job Nr	Ordered	Customer Name	Value	Balance	TotalCosts
P26393	26/06/2015	Smyth	350.00		185.04
P26865	30/01/2016	Raggett	4,050.00		1,839.38
P26849	04/02/2016	Umney	3,097.35		1,396.89
P26871	22/02/2016	Stanton	4,825.00		2,469.02
P26879	24/02/2016	Chartridge Developments	27,544.80	27,544.80	13,218.34
P26859	26/02/2016	Kelly	3,151.25		1,631.13
P26905	27/02/2016	Clark	1,900.00		917.71
P26906	01/03/2016	Goldschmidt	3,800.00		1,764.28
P26949	22/03/2016	Mitchell	5,550.00	99.60	2,762.70
P26959	22/03/2016	Ellis	1,500.00	750.00	816.86
P26977	23/03/2016	Ringer	1,117.50		413.75
P26948	29/03/2016	Teitler	4,300.00		2,020.41
P26870	30/03/2016	Clare Gaskin Interiors	1,674.02	837.01	827.19
P26974	31/03/2016	Smith	2,155.00		1,027.04
P26904	31/03/2016	Clare Gaskin Interiors	4,530.00	2,265.00	2,148.22
P26983	31/03/2016	Wimble	1,073.90	536.90	572.53
P26923	31/03/2016	Blundell	5,765.50		2,567.53
P26978	02/04/2016	Wilson	2,125.00	1,062.50	1,221.78
P26872	04/04/2016	Maier	2,300.00	1,150.00	1,100.23
P26998	05/04/2016	Smith	296.50	296.50	145.01
P26907	06/04/2016	Benzecry	2,322.50	1,161.25	982.01
P27004	08/04/2016	Hayllar	755.00	377.50	380.14
P26995	11/04/2016	Aljoe	1,183.00	591.50	567.12
P27012	12/04/2016	Farrar	1,352.40	1,352.40	602.82
P27014	12/04/2016	Kidwell	510.00	255.00	255.62
P26992	13/04/2016	Hughes	1,180.00	590.00	636.66
P27016	13/04/2016	Jcw Design & Decoration Ltd	550.00		283.25
P26990	14/04/2016	Clement	1,085.00	542.50	630.28
P27001	15/04/2016	Brotherstone	2,819.00	1,449.50	985.24
P26836	18/04/2016	Rutherford	600.00	300.00	278.96
P27005	18/04/2016	Howard De Walden Estates Ltd	3,172.95	3,172.95	1,419.12
P26962	19/04/2016	R & S Blair Ltd	3,690.30	1,845.15	1,739.37
P26993	19/04/2016	Hayllar	3,468.00	1,734.00	1,493.56
P27030	20/04/2016	Phoenix Design Associates	175.00	175.00	57.15
P26985	21/04/2016	Ray	1,470.00	735.00	571.64
P26636	21/04/2016	Thornton	1,076.25	538.13	450.62
P26903	21/04/2016	Warren & Co	1,275.00	637.50	673.85
P26987	21/04/2016	Barker	2,018.90	1,009.45	746.06
P27015	22/04/2016	Tanzania Odyssey	4,149.00	2,074.50	1,708.99
P27033	22/04/2016	Balogun	1,778.00	889.00	944.58
P27007	22/04/2016	Williams	1,285.00	642.50	584.03

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P27036	23/04/2016	Chittenden	1,200.00		655.68
P27017	23/04/2016	Spier	879.00		378.27
P27018	25/04/2016	Bublik	2,071.85	1,035.93	967.77
P26988	26/04/2016	Minale & Mann	550.00		252.82
P27006	26/04/2016	Mobed	6,100.00	3,050.00	957.44
P26909	26/04/2016	Clare Gaskin Interiors	10,360.00	5,180.00	
P26966	26/04/2016	Cookson Cherriman Estate Ltd	923.40	923.40	494.67
P27044	26/04/2016	Phoenix Design Associates	16,284.00	16,284.00	
			<u>155,389.37</u>	<u>81,088.47</u>	<u>58,742.76</u>