

## Uninvoiced Orders for Sheen as at 18/05/2018

Job Nr	Ordered	Customer Name	Value	Balance	TotalCosts
S27424	03/06/2015	Anderson	450.00		
S28466	07/06/2016	Ahmad <i>DC PLEASE CLEAR</i>	-73.00		
S28362	27/10/2016	Cleaver <i>DC PLEASE CLEAR</i>	0.00		
S28867	27/01/2017	Veeve <i>PT All *</i>	2,297.00		1,099.89
S29089	06/03/2017	Earl <i>PT All *</i>	1,849.00		1,123.94
S29262	01/08/2017	Allen <i>DC PLEASE CLEAR</i>	0.00		809.88
S29455	18/08/2017	Richards <i>ESERVICE - EXCHANGE All</i>	6,626.00		5,065.79
S29543	13/09/2017	Gale-Brown <i>All</i>	382.00		173.90
S29599	18/10/2017	Broadbent <i>PT All *</i>	2,000.00		880.07
S29653	02/12/2017	Broster <i>FINAL STATE 2/15. *</i>	6,255.00		2,775.64
S29804	27/01/2018	Scott <i>ESERVICE ISSUE</i>	5,890.00		2,640.31
S29864	08/02/2018	Maton	0.00		
S29875	09/02/2018	Menzies <i>KUY 2/15</i>	848.00		373.76
S29898	19/02/2018	Witzer <i>PT All *</i>	9,559.00		5,231.68
S29941	26/02/2018	Mason <i>All *</i>	1,688.00		827.38
S29924	06/03/2018	Ruane	2,319.00		1,087.59
S29912	10/03/2018	Bullworthy	7,245.00		3,966.32
S29806	15/03/2018	Francis	4,138.00		1,864.28
S29939	17/03/2018	Strahan <i>WOODY DELA, 27 08 2018 BAL DUE</i>	5,638.00	2,819.00	2,936.25
S29990	03/04/2018	White-Thompson	850.00		439.92
S29999	03/04/2018	Grewal	3,219.00		1,283.74
S30025	05/04/2018	Odey	2,457.00		1,357.27
S30008	07/04/2018	Gokani	2,770.00		1,177.36
S30040	13/04/2018	Moore	1,237.50		711.22
S30009	16/04/2018	King	1,516.00		684.47
S29953	17/04/2018	Thorogood	20,866.00	10,433.00	
S30024	17/04/2018	Pettigrew	1,028.00		487.29
S30043	20/04/2018	Walker	4,796.00		1,799.65
S30038	23/04/2018	Burby	5,240.00	2,620.00	2,601.41
S30071	28/04/2018	Hughes	221.00		109.75
S30059	01/05/2018	Harvey	5,173.00		2,499.42
S30062	01/05/2018	Ashton	772.00		539.53
S30023	01/05/2018	Kaminski	1,779.00	889.50	463.24
S30052	02/05/2018	Abbott	700.00	350.00	359.33
S30065	02/05/2018	Allwood	2,588.00		1,045.39
S30029	03/05/2018	Conway	695.00	347.50	315.56
S30027	03/05/2018	Holliday	2,425.00	1,200.00	883.00
S30042	03/05/2018	Hampson	359.00		156.47
S30084	03/05/2018	Wilkins	2,689.00	1,344.50	1,515.92
S29878	04/05/2018	Hendon	6,960.00	3,442.50	4,070.44
S30019	04/05/2018	Cliff	891.00	445.50	359.66