

## Orders Paid in Full but NOT invoiced

F	F25969	08/06/20	Teixiera	3960.00
	F26678	11/03/20	Mcfarlane	1834.00
	F26737	18/12/20	Degove	1291.50
	F26811	28/05/21	Farrow	1065.00
	F26822	02/07/20	Finnis	1368.00
	F26965	24/02/21	Johnstone	950.00
	F27002	09/07/21	Puljic	925.00
	F27080	23/10/21	Watson	640.00
	F27163	18/12/21	Adda	2677.50
	F27298	03/07/20	Bickford-Smith	3865.00
	F27415	07/09/21	Travella Butti	5325.00
	F27438	21/04/21	Donati	490.00
	F27446	30/06/20	Vb Designs	1292.00
	F27472	11/03/20	Gilbert	3621.00
	F27503	12/06/20	Burns	3380.00
	F27504	24/11/20	Inglis	8600.00
	F27517	19/06/20	Halahan	329.00
	F27522	05/03/20	Willis	1220.00
	F27524	05/03/20	Gibson	765.00
	F27526	02/03/20	Scott-Knight	4420.00
	F27530	16/07/20	Keogh	1126.00
	F27536	12/04/21	Patterson	1000.00
	F27537	18/03/20	Lindsay	3108.00
	F27539	09/03/20	Svetlanova	780.00
	F27541	19/03/20	Hamilton	1858.00
	F27543	09/03/20	Fryer	1340.00
	F27546	02/03/20	Templeton Blake Ltd	7025.00
	F27548	18/08/20	Beech	820.00
	F27549	03/03/20	Winkworth	293.00
	F27552	04/03/20	Gardiner	2735.00
	F27553	06/03/20	88 Barons Court Road Trust	1536.00
	F27556	12/12/20	Young	3745.00
	F27558	16/03/20	Seymour Diamond	10950.00
	F27565	12/03/20	Nuspace London	444.00
	F27568	16/03/20	Diamond	1650.00
	F27569	25/03/20	Page	4900.00
	F27571	21/03/20	Hunter	898.00
	F27572	26/03/20	Adderley	4600.00
	F27573	27/03/20	Lindmead Limited	515.00
	F27574	02/04/20	Mackenzie	1435.00
	F27575	06/04/20	Vallance	768.00
	F27576	19/04/20	Orlacchio	495.00
	F27577	06/05/20	Alchemy Properties	1895.00
	F27578	28/04/20	Mauguin	1767.00
	F27580	07/05/20	Butcher	1095.00
	F27581	06/05/20	Stockton	4390.00
	F27586	18/05/20	Wilkinson	4575.00
	F27588	18/05/20	Full House	1975.00
	F27590	25/05/20	Marmion	1500.00
	F27591	19/05/20	Placido	220.00
	F27594	21/05/20	Turner	595.00
	F27595	26/05/20	Rous	4175.00
	F27596	03/06/20	Fitzgibbon	2350.00
	F27597	04/06/20	Walters	2390.00
	F27598	04/06/20	Lefkaritis	1720.00
	F27599	12/08/20	Winter & Caroline Wix	7415.00
	F27600	28/05/20	Geers	960.00
	F27601	29/05/20	Quaife	415.00
	F27603	02/06/20	Donovan	550.00
	F27604	03/06/20	Rodger	485.00
	F27605	27/06/20	Lefkaritis	4920.00
	F27606	04/06/20	Bishop & Natalie Kassner	5450.00

## Orders Paid in Full but NOT invoiced

F	F27607	09/06/20	Aspinall	795.00
	F27608	10/06/20	Tait	6200.00
	F27610	21/07/20	Venters	4080.00
	F27611	16/10/20	Spencer	1500.00
	F27612	30/06/20	Town House Conversion Ltd.	1700.00
	F27614	16/11/20	Phillips	8327.00
	F27615	24/06/20	Brown	2180.00
	F27616	22/06/20	Lefkaritis	3560.40
	F27617	27/06/20	Ely	1280.00
	F27618	16/06/20	Teixiera	800.00
	F27619	17/06/20	Supercity Ltd	395.00
	F27621	18/06/20	Burns	600.00
	F27623	08/07/20	Pote	573.20
	F27624	18/06/20	Issaians	90.00
	F27625	15/07/20	Skogstrom	2498.00
	F27627	25/06/20	Richardson	2990.00
	F27628	23/07/20	Edwards	1200.00
	F27629	25/06/20	Leather	1975.00
	F27630	20/06/20	Marmion	80.00
	F27631	21/08/20	With-Seidelin	2166.00
	F27635	24/06/20	Foxley	450.00
	F27636	03/07/20	Dingley	530.00
	F27637	24/07/20	Henley	795.00
	F27639	17/07/20	Yeadon	700.00
	F27640	30/06/20	Eidsgaard	299.00
	F27641	30/06/20	Amanda Lacey Luxury Skincare	1580.00
	F27642	01/07/20	Larsen	1738.00
	F27644	01/07/20	Telling	810.00
	F27645	10/07/20	Morgan-Rees	3823.00
	F27646	25/08/20	Martin	1750.00
	F27647	07/08/20	Cooper	1000.00
	F27648	07/07/20	Plum-Turner	2500.00
	F27649	07/07/20	Kiourc	1200.00
	F27650	04/07/20	Henley	3280.00
	F27652	05/08/20	M2 Property	4345.00
	F27653	07/07/20	Stevens	285.00
	F27655	21/07/20	Priestley	2457.00
	F27656	24/07/20	ASM Capital Ltd	5143.00
	F27657	24/07/20	Seago	1068.00
	F27658	28/07/20	Price	3684.00
	F27661	21/07/20	Hill	800.00
	F27662	11/07/20	Masis	964.00
	F27663	11/07/20	McLean	3200.00
	F27664	18/07/20	Webster	488.00
	F27665	24/07/20	Donovan	875.00
	F27666	22/07/20	Renovation Works Ltd.	477.00
	F27667	30/07/20	Ryan	2443.00
	F27669	24/07/20	Whent	1940.00
	F27670	01/08/20	Weller	593.00
	F27671	14/07/20	Chelsea Interior Developments	4579.00
	F27672	30/07/20	Bespoke Services For Construction &	3610.00
	F27673	21/07/20	Farquharson	1185.00
	F27674	25/01/21	Gomez	2781.00
	F27675	16/07/20	Harington	4350.00
	F27677	11/08/20	Studio Leat	3019.00
	F27678	01/08/20	Chapman	1800.00
	F27679	09/09/20	Platt	1940.00
	F27680	28/07/20	Reeves	1795.00
	F27683	01/08/20	Mang	1459.00
	F27684	29/09/20	Gilbert	3363.00
	F27685	22/07/20	Cicconetti	1275.00
	F27686	22/07/20	G M Developments	35.00

## Orders Paid in Full but NOT invoiced

F	F27688	23/07/20	Coombs	3755.00
	F27689	23/07/20	Nash	2930.00
	F27691	01/09/20	Barnes	6644.15
	F27692	23/07/20	Williams	1655.00
	F27696	04/08/20	Woods	1488.00
	F27698	11/08/20	Walton	4265.00
	F27700	28/07/20	Were	1450.00
	F27701	28/07/20	Limon International Inc	690.00
	F27704	01/08/20	Taylor	1440.00
	F27705	12/08/20	Karen Maize Interiors	794.00
	F27706	19/08/20	Dixon	1350.00
	F27707	14/08/20	Whitson	1473.00
	F27708	04/08/20	Weller	1200.00
	F27709	04/08/20	Watts	950.00
	F27711	17/09/20	Peachey	4496.00
	F27712	05/08/20	Brennan	585.00
	F27713	05/08/20	Westendgate Limited	790.00
	F27714	05/08/20	Leader	2040.00
	F27715	05/08/20	Doubtfire	792.50
	F27716	14/08/20	Hannay	4469.00
	F27717	06/08/20	Atlantis Commodities Trading Ltd	8500.00
	F27718	08/10/20	Caplan	4065.00
	F27719	18/08/20	Smithson	1980.00
	F27720	27/08/20	Sandilands	2100.00
	F27721	26/08/20	Nicholson	590.75
	F27723	18/08/20	Escombe	674.00
	F27725	11/08/20	Flinton Properties	4622.26
				338067.26
	F27728	01/09/20	Cross	1869.00
F	F27729	10/08/21	Green	976.00
	F27730	27/08/20	Green	6500.00
	F27732	13/08/20	Winter & Caroline Wix	1050.00
	F27733	14/08/20	ASM Capital Ltd	959.00
	F27735	10/10/20	Herbert	5830.00
	F27736	08/10/20	Blakemore	690.76
	F27737	09/09/20	Foenander	2200.00
	F27739	18/08/20	Wilde	1000.00
	F27741	19/08/20	Moussavi	17765.00
	F27742	01/09/20	Thomson	1258.00
	F27743	28/08/20	Bonsu	578.80
	F27745	21/08/20	Chester Martin	210.00
	F27746	21/08/20	Marsh	238.52
	F27747	07/09/20	Ingham	3573.00
	F27748	08/09/20	Wise	1567.00
	F27749	25/08/20	Hill	1368.00
	F27750	25/08/20	Grafton Design & Build	3214.00
	F27751	04/09/20	Cue Group Of Companies	2200.00
	F27753	09/09/20	Waddington	1765.00
	F27754	28/08/20	The Trustees Of Llanoverestate-Reta	1940.00
	F27758	22/09/20	Stevenson	1919.00
	F27760	25/09/20	Kansal	1590.00
	F27762	04/11/20	Young	1068.00
	F27763	10/10/20	Tymon	3360.00
	F27766	17/09/20	Mcquire Home Improvements	1000.00
	F27769	18/09/20	Reeves	330.00
	F27770	08/09/20	Soares	330.00
	F27771	19/09/20	Squires	1000.00
	F27772	08/09/20	Orhan	500.00
	F27773	06/10/20	Goldsmith	1463.00

## Orders Paid in Full but NOT invoiced

F	F27774	17/09/20	Hollingworth	2850.00
	F27775	10/09/20	Miller Stirling Management Limited	650.00
	F27776	10/09/20	Flinton Properties	1579.00
	F27778	18/09/20	Martin	955.00
	F27779	07/10/20	Thomas	1075.00
	F27780	12/09/20	Weatherby	900.00
	F27781	26/09/20	Pope	755.00
	F27783	14/09/20	Doble	2430.00
	F27784	06/05/22	Coaker	3980.00
	F27786	29/10/20	Vincent	890.00
	F27787	07/01/21	Morresi	11120.00
	F27788	21/10/20	Gregory	3600.00
	F27789	19/09/20	Boret	1475.00
	F27790	16/09/20	Lavington	204.25
	F27791	24/09/20	Sandhu	2000.00
	F27792	18/09/20	Pickering	1840.00
	F27793	11/11/20	Laycy	3948.00
	F27794	16/10/20	Pumfrey	2350.00
	F27795	26/09/20	Bass	475.00
	F27796	08/10/20	Kazakova	2090.00
	F27797	09/10/20	Jouning	2800.00
	F27798	21/09/20	Carlos-Clarke	1050.00
	F27799	08/10/20	Morgan-Rees	4514.00
	F27802	01/10/20	Renovation Works Ltd.	595.00
	F27806	05/12/20	Ruskule	2500.00
	F27807	10/10/20	Wallace	3225.00
	F27810	25/09/20	Knights	2185.00
	F27811	03/10/20	Wand	1240.00
	F27812	26/09/20	Roxburgh Construction Ltd	800.00
	F27813	28/10/20	Lab Architects Ltd	575.74
	F27814	05/10/20	Velene Clark	2450.00
	F27816	28/10/20	Maher	2000.00
	F27819	03/10/20	Trowbridge	2650.00
	F27822	02/10/20	Gamble	1642.00
	F27824	03/10/20	Moynahan	8045.00
	F27826	12/10/20	Honess	1395.00
	F27828	26/10/20	Paget	2600.00
	F27829	06/10/20	Tsvetkova	4315.00
	F27830	06/10/20	Waddington	2196.00
	F27832	29/10/20	Venters	1300.00
	F27833	27/10/20	Nicholls	4979.00
	F27834	26/10/20	Mylchreest	2418.42
	F27835	09/10/20	Highbrick Developments Ltd	4995.00
	F27837	18/11/20	Grammaticas	4735.00
	F27840	17/02/21	Dorrien-Smith	2975.00
	F27841	30/10/20	Fowler	659.70
	F27842	20/10/20	Marolda	830.00
	F27843	16/11/20	Studio Leat	6521.13
	F27844	30/10/20	Neville	595.00
	F27845	30/10/20	Shaw	1290.00
	F27848	22/12/20	Mortimer	1058.00
	F27849	26/03/21	Connolly	2418.00
	F27850	30/10/20	Wise	760.00
	F27852	26/10/20	Carlos-Clarke	72.00
	F27853	26/10/20	Bishop & Natalie Kassner	765.00
	F27855	16/11/20	Warlow	760.50
	F27856	27/10/20	Farquharson	758.00
	F27859	02/11/20	Wathes	1360.00
	F27860	29/10/20	Supercity Ltd	283.00
	F27864	30/10/20	Luttrells Ltd	1605.00
	F27866	13/11/20	Denison-Gay	3460.50
	F27867	31/10/20	J M A Developments Ltd	550.00

## Orders Paid in Full but NOT invoiced

F	F27869	23/11/20	Douglas-Home	1452.14
	F27870	03/11/20	Arthurs	436.00
	F27871	18/11/20	Bourne	2250.00
	F27873	25/11/20	Bartley	1024.33
	F27874	04/11/20	Punch	264.00
	F27875	05/11/20	Watts	1050.00
	F27878	06/11/20	Elgin & Ellis Ltd	9553.00
	F27879	06/11/20	Elgin & Ellis Ltd	7120.00
	F27880	26/11/20	Pascoe	14578.00
	F27881	20/11/20	Alboni Design Ltd	3692.70
	F27882	09/11/20	Herald	1775.00
	F27883	27/11/20	Holmes	2594.00
	F27884	03/12/20	Seymour Diamond Ltd	6597.60
	F27885	04/12/20	Stevenson	533.00
	F27886	13/11/20	Johnson	540.00
	F27888	16/11/20	Warlow	1777.50
	F27889	16/11/20	Ceresa Investments Ltd	2775.00
	F27891	07/12/20	Pincott	2017.80
	F27892	17/11/20	Herald	3817.80
	F27894	18/11/20	De La Port du Theil	135.00
	F27895	19/11/20	Templeton Blake Ltd	1040.00
	F27896	14/12/20	Young	11747.50
	F27897	14/01/21	Shiner	1100.00
	F27899	04/12/20	Moss	1155.00
	F27900	16/01/21	Donovan	642.00
	F27904	30/11/20	Miller Stirling Management Limited	262.00
	F27905	30/11/20	Blackford	1050.00
	F27906	30/11/20	East	4934.00
	F27907	18/12/20	Robinson	3050.00
	F27908	22/12/20	Leask	1465.00
	F27909	03/12/20	Bourne	686.00
	F27910	11/12/20	Bromhead	1597.50
	F27912	04/12/20	Montgomerie	36.00
	F27913	08/12/20	Deloughery	1984.00
	F27914	05/12/20	Mellows	481.50
	F27915	19/12/20	Taylor	3116.70
	F27916	27/01/21	Webb	7273.00
	F27917	07/12/20	Floweday	1216.00
	F27919	06/01/21	Mares	4085.00
	F27920	21/12/20	Gupta	1138.50
	F27921	08/12/20	Mann	975.00
	F27922	09/12/20	Holmes	4887.00
	F27923	22/12/20	Kicks	2732.40
	F27924	12/12/20	Jones	2065.50
	F27926	14/12/20	Martin	1556.00
	F27927	16/12/20	Thorneycroft-Smith	1697.00
	F27929	22/12/20	Muir	4892.85
	F27930	16/12/20	Nicholls	643.50
	F27931	17/12/20	Elgin & Ellis Ltd	375.00
	F27932	18/12/20	Chesterton	1311.00
	F27933	19/12/20	Compino	2084.46
	F27934	14/01/21	Crossland	2664.00
	F27935	27/01/21	Ybanez	2605.78
	F27936	08/01/21	Widdicombe	907.88
	F27937	20/01/21	Church	3338.00
	F27938	01/04/21	Atashi	775.00
	F27939	21/01/21	Nicolls	2095.00
	F27940	08/01/21	Caws	395.00
	F27941	11/01/21	Elgin & Ellis Ltd	205.00
	F27942	20/01/21	Dawson	3838.00
	F27943	03/02/21	Maurizio Pellizzoni Ltd	9590.00
	F27944	12/01/21	Hick	635.00

## Orders Paid in Full but NOT invoiced

F	F27945	12/01/21	60 Cadogan Freehold Ltd	5382.31
	F27946	15/01/21	Marston	2975.00
	F27947	01/02/21	Black	762.00
	F27948	04/02/21	McGahan	2223.00
	F27949	15/02/21	Mulligan	953.00
	F27951	09/02/21	Vanzeller	5000.00
	F27954	03/02/21	Crayton	2300.00
	F27955	03/02/21	Breen	1280.00
	F27956	22/01/21	Hall	263.00
	F27957	25/01/21	Hide	469.00
	F27958	09/02/21	Davis	1995.00
	F27959	28/01/21	De Zoete	1725.00
	F27960	29/01/21	Douglas-Home	3810.00
	F27961	24/03/21	Newlove	1600.00
	F27962	11/02/21	Sarre	2765.00
	F27963	18/03/21	Alchemy Properties	4375.50
	F27965	19/02/21	Cue Group Of Companies	1783.00
	F27966	05/02/21	Talbot-Rice	495.00
	F27968	25/02/21	Winter & Caroline Wix	3975.00
	F27969	08/02/21	Lifewski	345.00
	F27970	08/02/21	Plow	482.00
	F27971	09/02/21	Berchet-Rowe	550.00
	F27972	12/02/21	Pincott	520.00
	F27974	17/02/21	Elgin & Ellis Ltd	128.00
	F27975	22/04/21	Harries	1885.20
	F27977	13/04/21	Bains	1285.00
	F27978	08/03/21	Stein	3293.00
	F27981	10/03/21	Pender-Cudlip	3156.00
	F27982	09/03/21	Pardoe	4958.00
	F27983	24/02/21	Caima Properties Ltd	12292.00
	F27984	06/04/21	M2 Property	73.00
	F27985	15/03/21	Holdaway	2236.00
	F27987	26/02/21	Cue Group Of Companies	240.00
	F27989	17/03/21	Dearlove	5196.00
	F27991	13/04/21	Thomas	1577.00
	F27992	25/03/21	Hindocha	4869.00
	F27996	17/03/21	Martineau	2444.00
	F27999	09/03/21	Tonking	1560.00
	F28000	30/03/21	Martineau	3900.00
	F28001	12/03/21	26-28 Hogarth Management Ltd	4846.00
	F28003	17/03/21	Shuttleworth	1130.00
	F28005	17/06/21	Peerless	2200.00
	F28007	06/04/21	Full House Property Investment	582.00
	F28008	16/03/21	Ardgowan House Castle & Gardens	1630.00
	F28011	26/03/21	Bailey	4349.00
	F28012	26/03/21	Testar	4872.00
	F28013	19/03/21	Ince-Green	670.00
	F28014	26/03/21	Phillips	4381.00
	F28015	07/04/21	Emerson	683.00
	F28016	23/03/21	Rushbrook & Rathbone Ltd	2950.00
	F28017	21/04/21	Mcdowell	4121.50
	F28019	06/04/21	Dickinson	1656.00
	F28021	24/03/21	Allen	725.00
	F28022	18/05/21	De Froment	3748.00
	F28024	29/03/21	Wilson	350.00
	F28026	30/03/21	Byrte	270.00
	F28027	31/03/21	Yaseen	2600.00
	F28028	30/04/21	Wooster	1270.00
	F28029	01/04/21	Webb & Theodora Goodwin	2876.00
	F28031	28/05/21	Ambrosio	2238.00
	F28033	17/04/21	Harris	5050.00
	F28034	07/04/21	Glow App Limited	1791.00

## Orders Paid in Full but NOT invoiced

F	F28035	07/04/21	Grimes	388.00
	F28036	17/05/21	Full House Property Investment	1293.00
	F28038	17/04/21	Martin	1880.00
	F28039	24/05/21	Zoto	2560.00
	F28040	12/04/21	Studio Leat	995.00
	F28041	08/05/21	Kashani	2127.38
	F28043	11/05/21	Butt	9284.00
	F28046	14/04/21	Cadell	1589.00
	F28048	15/04/21	McLean	2350.00
	F28051	19/04/21	Amandini	2424.00
	F28052	17/04/21	Tyler	35.00
	F28053	10/05/21	De Sarrau	1580.00
	F28055	20/04/21	Greenmantle Property Ltd	1670.00
	F28056	21/04/21	Amos	922.00
	F28057	21/04/21	Romiti	1277.00
	F28058	21/04/21	Meakins	470.00
	F28061	06/05/22	Hunt	1075.00
	F28063	30/04/21	Pearce	737.00
	F28064	23/04/21	Hume-Kendall	1500.00
	F28065	23/04/21	Area 33 Limited	1219.00
	F28067	05/05/21	Williams	1765.30
	F28068	27/07/21	Gourlay	4200.00
	F28070	24/04/21	Supercity Ltd	1170.00
	F28071	28/04/21	Hensby	2646.00
	F28072	12/05/21	Lambert	2260.00
	F28073	24/05/21	Collins	3863.00
	F28074	07/05/21	Keen	2436.00
	F28075	17/05/21	Saunders	1050.00
	F28077	11/05/21	Legallo	1670.00
	F28078	29/04/21	Allen	115.00
	F28081	13/05/21	Stieber	1450.00
	F28083	12/05/21	Stone	4000.00
	F28084	04/05/21	Georgaki	1000.00
	F28087	13/05/21	Nedebock	2685.70
	F28088	13/05/21	Clark	871.50
	F28089	06/05/21	Daya	506.88
	F28090	24/05/21	Houghton	2250.00
	F28091	12/05/21	Spencer	999.00
	F28092	12/05/21	Hayward	779.00
	F28093	06/05/21	Marks	1703.00
	F28094	05/07/22	Art Pioneer Ltd	5750.00
	F28096	06/05/21	Templeton Blake Ltd	3975.00
	F28097	14/05/21	Hole	2200.00
	F28098	07/05/21	1 Challoner Crescent Management Ltd	2550.00
	F28099	30/07/21	Gosling	2174.00
	F28103	12/05/21	Turner	2535.00
	F28104	26/05/21	Ansell	3250.00
	F28105	13/05/21	Rhodes	425.00
	F28106	13/05/21	Burdell	8999.00
	F28107	25/05/21	Fairweather	2400.00
	F28110	21/09/21	Shah-Tanna	3937.28
	F28111	15/05/21	Cormack	387.20
	F28112	02/06/21	Santoro	2360.00
	F28113	21/06/21	Keene	3381.00
	F28114	24/05/21	Manders	700.00
	F28116	17/07/21	Rendle	5045.00
	F28117	24/05/21	Maughan	1505.00
	F28118	20/05/21	The Berry Specialists Ltd	1300.00
	F28121	18/06/21	Woolf	3870.00
	F28122	05/06/21	Yeo	14835.00
	F28124	18/06/21	Clarke	843.50
	F28125	24/05/21	Renton	610.00

## Orders Paid in Full but NOT invoiced

F	F28128	17/06/21	Boyden	5397.00
	F28129	03/06/21	Karen Maize Interiors	1480.00
	F28131	03/06/21	Higgins	1225.00
	F28132	15/06/21	Ebro Investments Ltd	3600.00
	F28134	18/06/21	Farrow	3775.00
	F28136	07/06/21	Cue Group Of Companies	1490.00
	F28138	01/06/21	Grimes	230.00
	F28140	07/06/21	Pearman	800.00
	F28141	03/06/21	Fairweather	924.00
	F28145	19/07/21	Rawnsley	2900.00
	F28146	04/06/21	Robinson	1600.00
	F28147	18/06/21	Rhodes	5635.00
	F28148	16/07/21	Garrett	437.60
	F28150	08/06/21	Dawson	350.00
	F28151	28/06/21	Lane	10830.00
	F28154	28/06/21	Teare	2478.00
	F28155	20/07/21	Watson	2770.00
	F28156	10/06/21	Houston	399.00
	F28157	12/06/21	Robinson	1471.00
	F28159	10/07/21	Rumney	3804.00
	F28161	22/06/21	Deligny	3950.00
	F28162	23/06/21	Martelli	1272.00
	F28163	14/06/21	Chamberlain	1051.50
	F28164	23/06/21	Staveley	1265.00
	F28165	27/10/21	Issaians	665.00
	F28166	18/06/21	Ali	1950.00
	F28167	15/06/21	Maurizio Pellizzoni Ltd	485.00
	F28168	22/10/21	Day	2114.10
	F28169	14/07/21	Cook	481.00
	F28170	03/07/21	Gowing	779.54
	F28171	18/06/21	Newell	2100.00
	F28172	19/06/21	Kebbell	390.00
	F28175	13/07/21	Foenander	4700.00
	F28177	01/07/21	Blackford	5995.00
	F28178	08/07/21	Shaw	2551.00
	F28179	29/06/21	Sassi	1610.00
	F28180	30/07/21	Barber	1709.68
	F28183	03/07/21	Vanderlinden	3300.00
	F28185	14/08/21	Cue Group Of Companies	4065.00
	F28186	29/07/21	Makin	3220.00
	F28187	22/07/21	Oliver	2520.00
	F28188	26/07/21	Amanda Taylor Interior Design	1259.00
	F28189	14/07/21	Dumont	5240.00
	F28190	09/07/21	Allison	7480.00
	F28191	30/06/21	Design 2 Finish	220.00
	F28192	05/07/21	Daly	1308.00
	F28193	17/08/21	Miles	2700.00
	F28194	03/07/21	Bains	1095.00
	F28195	22/07/21	Van Horn	653.00
	F28196	11/09/21	Hunter	6495.00
	F28197	17/07/21	Soto-Saunders	2760.00
	F28199	17/07/21	Wand	1725.00
	F28200	03/08/21	Wilkinson	4000.00
	F28201	08/07/21	Morgan-Rees	2840.00
	F28202	19/07/21	Peerless	1700.00
	F28205	12/07/21	Von Wallwitz	9594.50
	F28206	21/10/21	Ellison	1115.00
	F28210	20/07/21	Harvey	2995.00
	F28212	15/07/21	Lifehouse London Ltd	28.00
	F28215	16/07/21	Ebro Investments Ltd	800.00
	F28219	27/07/21	Lucas	560.00
	F28221	26/07/21	Norris	424.25

## Orders Paid in Full but NOT invoiced

F	F28223	03/08/21	Construction Style Ltd	1367.25
	F28225	20/07/21	Bose	3900.00
	F28226	22/07/21	Clark	1365.00
	F28229	22/07/21	Jaijee	2046.77
	F28230	23/07/21	Hughes	970.00
	F28232	20/10/21	Bradley	5970.00
	F28233	05/08/21	Czwalga-Matuszewska	645.00
	F28234	26/07/21	MaCasa Design & Construction Ltd	590.00
	F28236	31/07/21	Sutton	3349.00
	F28238	26/07/21	Bailey	88.00
	F28241	28/07/21	Bruce	875.00
	F28242	29/07/21	Gfg Investments Ltd	2490.00
	F28244	19/08/21	Webster	606.40
	F28245	13/08/21	Bennett-Baggs	1523.30
	F28249	10/08/21	Mcwhirter-Morris	3666.14
	F28250	07/08/21	Nicholson	1725.00
	F28252	07/08/21	Kilmartin	463.95
	F28257	11/08/21	Botting	1413.30
	F28259	22/09/21	Taylor	3625.00
	F28260	05/08/21	Dlc Builders	4000.00
	F28261	06/08/21	Heather	370.00
	F28265	10/08/21	Meinerzhagen	8736.00
	F28266	10/08/21	Nunn	246.00
	F28268	12/08/21	Moss	1535.00
	F28269	07/10/21	Leal	1403.82
	F28270	05/10/21	Gray	1605.00
	F28272	20/08/21	Brabyn	5249.00
	F28273	17/08/21	Watts	1095.00
	F28274	25/08/21	Welch	1850.00
	F28275	01/09/21	Stafford	1570.00
	F28277	22/12/21	Harcourt	9450.00
	F28279	20/08/21	Flinton Properties	454.00
	F28280	02/09/21	Brown	1515.00
	F28281	17/09/21	Law	411.10
	F28283	24/08/21	Gander	1907.00
	F28284	16/02/22	Mccaffry	4885.00
	F28285	06/09/21	Cheaney	1842.92
	F28287	15/10/21	Patel	10605.00
	F28288	09/10/21	Nazar	995.00
	F28289	04/09/21	Kumar	2155.00
	F28290	04/10/21	Brockway	4510.00
	F28291	11/09/21	Royden	2095.00
	F28292	27/08/21	Graham	7980.00
	F28295	24/09/21	Black	1973.00
	F28296	31/08/21	Reed	640.00
	F28297	31/08/21	Kerr	715.00
	F28298	01/09/21	Makin	2695.00
	F28299	16/09/21	Swann	3500.00
	F28300	26/10/21	White-Cooper	1120.00
	F28304	17/09/21	Fairlie	400.00
	F28305	03/09/21	Korner	1680.00
	F28306	27/10/21	Kenny	2855.00
	F28307	05/10/21	Knowles	6570.00
	F28308	26/10/21	Dyer	2700.00
	F28311	17/09/21	Levy	2349.00
	F28312	06/09/21	Gordon-Watson	1206.00
	F28313	21/09/21	Walton	3000.00
	F28314	07/09/21	Lewis	1945.00
	F28315	08/09/21	Roxburgh Construction Ltd	4200.00
	F28316	17/11/21	Cowen	1585.00
	F28319	06/10/21	Mantas	4744.00
	F28320	10/09/21	Porter	8944.00

## Orders Paid in Full but NOT invoiced

F	F28322	29/09/21	Elsdon	3445.00
	F28324	13/09/21	Steele	4366.00
	F28326	19/10/21	Davies	888.21
	F28327	20/09/21	Fairey	600.00
	F28330	14/09/21	Despas	743.00
	F28331	14/09/21	Dorian Caffot De Fawes Ltd	565.00
	F28332	09/10/21	Fawthrop	7797.00
	F28333	16/09/21	Braithwaite	1835.00
	F28335	25/10/21	Bourne	2617.33
	F28336	24/09/21	Gillespie	4600.00
	F28337	11/10/21	Knowles	1198.00
	F28338	07/10/21	Bevin	1385.25
	F28339	20/09/21	Davidson	240.55
	F28341	29/09/21	Abd-Allah	4600.00
	F28342	01/11/21	Massy-Greene	2270.00
	F28343	24/02/22	Sanaiy Carpets	1880.00
	F28347	09/10/21	Turner	4350.00
	F28348	15/11/21	Monty Public Relations Ltd	3802.50
	F28349	04/10/21	Kemp	1417.50
	F28351	28/10/21	Foenander	1707.25
	F28353	20/10/21	Ryan	790.00
	F28355	04/10/21	Webb	950.00
	F28357	04/11/21	O'keefe	831.60
	F28358	16/10/21	Glassett	1085.00
	F28359	23/06/22	Houdmont	2400.00
	F28360	04/10/21	Amico	2207.27
	F28361	11/10/21	Balfour	1637.00
	F28362	05/10/21	Davies	674.00
	F28363	02/10/21	Marcus Evans Investment Properties	2500.00
	F28367	17/11/21	Sir William Powells Almhouses	1880.00
	F28371	21/10/21	Foord	530.00
	F28372	12/10/21	Djordjevic	695.00
	F28373	20/10/21	Breen	2995.00
	F28374	26/10/21	Manstead	7369.00
	F28375	04/11/21	Fryer	2515.00
	F28376	23/10/21	Castle	3080.00
	F28377	27/10/21	Sargent	2744.00
	F28379	15/10/21	Hannay	371.00
	F28380	22/10/21	Makin	850.00
	F28381	11/10/21	Allen	560.00
	F28382	18/10/21	Hannaford	794.70
	F28388	25/10/21	White	1284.40
	F28389	26/10/21	Pitts	1200.00
	F28390	30/11/21	Horton	3604.50
	F28391	21/12/21	Dowson	7560.00
	F28394	04/11/21	Alireza	665.00
	F28395	15/11/21	Sutton	2728.00
	F28397	15/11/21	Davies	461.35
	F28400	20/10/21	Pascal Huser Design & Build	55.00
	F28401	21/10/21	Davies Daniel Refurbishments Ltd	880.00
	F28402	25/11/21	Burdell	3139.20
	F28404	01/11/21	Daley	1939.00
	F28405	17/11/21	Bell	2470.00
	F28406	22/10/21	Makin	190.00
	F28407	03/11/21	Summers	2775.00
	F28408	19/03/22	Harrison	975.00
	F28409	25/10/21	Wix	150.00
	F28411	01/11/21	Crossley	763.50
	F28412	08/11/21	Dawn Garland Design	7150.50
	F28414	23/11/21	Platt	1655.00
	F28415	03/12/21	Thompson	3150.00
	F28416	11/11/21	Buttler	1200.00

## Orders Paid in Full but NOT invoiced

F	F28417	29/10/21	Foenander	722.00
	F28418	10/11/21	Cullinane	895.00
	F28419	08/11/21	Espley	6800.00
	F28421	25/11/21	Ritchie	6929.00
	F28425	11/11/21	Rosenbaum	700.00
	F28426	20/12/21	Miller	1336.50
	F28428	19/01/22	Hartson	2565.00
	F28429	04/11/21	Lund Investments Ltd	4050.00
	F28430	02/12/21	Hollingworth	3159.00
	F28432	04/11/21	Wilson	540.00
	F28434	04/11/21	Wright-Morris	1400.00
	F28435	02/12/21	Mcentee	4944.50
	F28437	17/12/21	Lebrun	8574.50
	F28438	08/11/21	White	510.00
	F28439	21/01/22	Watt	2395.00
	F28440	06/01/22	Bampfylde	1944.00
	F28441	22/12/21	Mccormick	2722.50
	F28442	08/12/21	O B Residential	6700.00
	F28443	24/11/21	Cameron	3406.50
	F28445	24/11/21	Chesterton	2200.00
	F28447	22/11/21	Mantle	2000.00
	F28448	06/01/22	Howe	4384.44
	F28449	25/11/21	Halls	1737.00
	F28451	15/11/21	Young	800.00
	F28455	07/12/21	Studholme	470.00
	F28456	18/11/21	Alexander	359.00
	F28458	01/02/22	Shoe Gallery (Walton) Ltd	2100.00
	F28459	19/11/21	Winter	856.00
	F28460	19/11/21	Wallace	1133.00
	F28461	19/11/21	Kinsey	955.00
	F28463	21/12/21	Reichert	2539.53
	F28464	26/11/21	French	1170.00
	F28465	22/11/21	Fortescue	2848.50
	F28466	01/12/21	Bass	474.00
	F28467	22/11/21	Twenty Six Gordon Rd M/ment Com Ltd	1880.00
	F28468	01/12/21	Metherell	1000.00
	F28469	04/03/22	Lab Architects Ltd	1999.80
	F28470	07/12/21	Lynch	625.00
	F28473	09/12/21	Pooler	2560.50
	F28475	08/12/21	McDonald	1165.00
	F28476	29/11/21	Flower	1580.00
	F28477	13/12/21	Macleod	595.00
	F28478	10/12/21	Elliott	259.20
	F28479	01/12/21	Codrington	565.00
	F28480	13/12/21	Grace	2357.10
	F28481	07/12/21	Ramchandani	975.00
	F28483	12/03/22	Ingram	3715.00
	F28484	13/12/21	Chaston	1050.00
	F28485	04/12/21	Amalgam Builders Ltd	2596.05
	F28486	04/02/22	India Astrid Design Ltd	2092.45
	F28489	09/12/21	Coolmore	338.80
	F28490	17/12/21	Yapp	1575.00
	F28491	20/12/21	Eltringham	1085.00
	F28492	22/12/21	Marchant	801.00
	F28493	22/12/21	Anderson	1337.40
	F28496	21/12/21	Wildsmith	1300.50
	F28501	31/01/22	Montgomerie	3760.00
	F28502	17/12/21	O' Sullivan	3685.50
	F28503	19/01/22	Simon	1785.00
	F28506	21/12/21	Studholme	6300.00
	F28510	26/01/22	Johnston	2560.00
	F28511	14/01/22	Manzi	2700.00

## Orders Paid in Full but NOT invoiced

F	F28513	18/01/22	Ruck-Keene	6440.00
	F28514	05/01/22	Plageman	775.00
	F28517	07/02/22	India Astrid Design Ltd	1063.30
	F28518	19/01/22	Clark	3200.00
	F28520	21/01/22	Barnes	579.90
	F28521	05/02/22	Cadee	5775.00
	F28522	29/01/22	Pelham Burn	2260.00
	F28523	04/02/22	Wallace	1269.96
	F28524	11/01/22	Dorian Caffot De Fawes Ltd	639.00
	F28527	12/01/22	Rickett	1150.00
	F28528	12/01/22	Cronin	1075.00
	F28529	21/01/22	Kinmont	3759.70
	F28531	21/02/22	Pardoe	8080.00
	F28535	04/02/22	Cutts	1860.00
	F28536	25/01/22	Innes	4045.00
	F28537	03/02/22	Brocklehurst	1111.00
	F28538	14/06/22	Lab Architects	2118.30
	F28540	15/01/22	Fairey	490.00
	F28541	15/01/22	Lynskey	548.00
	F28542	26/01/22	Holmes	915.00
	F28543	22/02/22	Rollings	3400.00
	F28544	21/01/22	Howling	7967.00
	F28545	17/01/22	Gamble	440.00
	F28548	26/03/22	Animal Fair	2285.00
	F28549	29/01/22	Lau	4390.00
	F28551	04/02/22	Thomas-Mayhew	7545.00
	F28552	27/01/22	Bichard	565.00
	F28553	25/02/22	Walker	1150.00
	F28554	02/02/22	Adda	725.00
	F28555	12/02/22	Cina	3134.50
	F28556	05/02/22	Arthurs	1650.00
	F28557	31/01/22	Klaassen	3046.00
	F28558	09/02/22	Nester-Smith	7847.00
	F28560	24/01/22	Ashworth	375.00
	F28561	24/01/22	Flanagan	1025.00
	F28562	14/02/22	Carro	1603.00
	F28565	10/02/22	Lupi	5000.00
	F28566	03/02/22	Cordell	5115.70
	F28567	25/02/22	Kaur	1600.00
	F28568	15/03/22	Corke	5385.00
	F28569	23/03/22	La Vita Style Ltd	3285.00
	F28570	10/02/22	Frangos	660.00
	F28572	21/02/22	Blank	12370.00
	F28573	27/01/22	Keller	1545.00
	F28574	08/02/22	Wilmanska	1400.00
	F28575	07/02/22	Hamilton	4070.00
	F28576	03/03/22	Kilmartin	4869.00
	F28577	26/02/22	Spencer	5750.00
	F28578	31/01/22	Cowen	3320.00
	F28581	01/02/22	Talbot-Rice	40.00
	F28582	24/03/22	Maurizio Pellizzoni Ltd	1745.00
	F28583	23/02/22	Shillito	1400.00
	F28585	08/03/22	Bamford	2815.00
	F28588	25/03/22	Garforth-Bles	6830.00
	F28589	25/02/22	Hannaford	2168.00
	F28590	24/02/22	King	319.50
	F28591	29/03/22	Grotkamp	3560.00
	F28594	07/02/22	Miller	120.00
	F28595	09/03/22	Montgomery	1577.00
	F28598	11/02/22	Wilson	42.00
	F28601	23/02/22	Watson	108.00
	F28602	29/03/22	Kerr	3215.00

## Orders Paid in Full but NOT invoiced

F	F28603	15/02/22	Your Space Improvements Ltd	29431.00
	F28606	04/03/22	Sarre	1590.00
	F28608	18/02/22	Supercity Aparthotels	2689.00
	F28609	09/03/22	Bown-Patel	2850.00
	F28610	29/04/22	Hunt	3100.00
	F28612	21/03/22	Blackwell	6842.00
	F28614	21/02/22	Stroudley	3364.00
	F28615	26/03/22	Malagoni	5200.00
	F28616	05/03/22	Marcus Evans Investment Properties	3310.60
	F28618	21/03/22	Lofty Creations U K Ltd	6515.00
	F28619	25/04/22	Bailey	1400.00
	F28620	11/04/22	Maclean	3825.50
	F28624	09/03/22	Dufour	1945.00
	F28625	28/02/22	Ustun	210.00
	F28626	20/05/22	Omerbeyoglu	1900.00
	F28627	18/03/22	Yearsley	1220.00
	F28629	14/03/22	Bergin	2300.00
	F28630	11/03/22	Jones	1800.00
	F28633	10/03/22	Kazakova	1175.00
	F28634	04/03/22	Stevenson	671.00
	F28635	18/03/22	Manzoni	395.00
	F28637	11/04/22	Alldis	2390.00
	F28638	11/04/22	Cartwright	2048.00
	F28639	09/03/22	Wallace	395.00
	F28641	16/04/22	Montgomery	4200.00
	F28643	09/03/22	Reed	550.00
	F28645	23/04/22	Full House Property Investment	4450.00
	F28646	29/03/22	Campbell- Adamson	1580.00
	F28648	11/03/22	Green	1840.00
	F28650	05/04/22	Woodmans Construction Limited	8250.00
	F28651	28/03/22	O B Residential	8175.00
	F28652	14/03/22	Simon	2195.00
	F28654	15/03/22	Martin	340.00
	F28655	01/04/22	Serio	2734.00
	F28656	15/03/22	Lund Investments Ltd	520.00
	F28657	15/03/22	Marcus Evans Investment Properties	500.00
	F28658	16/03/22	Shoe Gallery (Walton) Ltd	170.00
	F28667	14/04/22	Brooks	2717.00
	F28669	21/03/22	Chesterton	489.00
	F28670	21/03/22	Wilde	1200.00
	F28671	22/03/22	Adda	754.00
	F28674	24/03/22	Butcher	515.00
	F28677	24/03/22	Balogun	785.00
	F28679	07/04/22	Leitner - Dietmaier	10475.00
	F28681	28/03/22	Marshall	430.00
	F28682	06/04/22	Clarke	3560.00
	F28683	29/03/22	Swinscoe	685.00
	F28684	12/04/22	Bonnett	1132.00
	F28685	30/03/22	Full House Property Investment	1410.00
	F28687	26/04/22	Bristowe	6905.00
	F28688	11/04/22	G4 Projects Ltd	5685.00
	F28689	14/04/22	Quigley	1695.00
	F28690	09/04/22	Clarke	2890.00
	F28692	19/04/22	Halahan	1590.00
	F28696	12/04/22	Kesner	1404.00
	F28698	11/04/22	Brigstocke	5990.00
	F28699	21/04/22	Wall	6164.00
	F28701	26/04/22	Lin & Amaury Merlin	6350.00
	F28705	07/04/22	Yates	5693.00
	F28707	08/04/22	Tyler	35.00
	F28709	13/05/22	Mockett	7050.00
	F28711	07/05/22	Cui	1580.00

## Orders Paid in Full but NOT invoiced

F	F28715	21/04/22	Newlove	4250.00
	F28717	14/05/22	Salmon	595.00
	F28718	03/05/22	Olanya	1465.00
	F28719	19/04/22	Aspinall	656.88
	F28720	05/07/22	Luff	725.00
	F28722	07/05/22	O B Residential	6760.00
	F28723	20/04/22	Murray	1100.00
	F28727	22/04/22	Thakerse	28.00
	F28728	19/05/22	Scott	2520.00
	F28730	01/06/22	Julius	2810.00
	F28731	11/05/22	Clayton	4800.00
	F28733	09/05/22	Strong	874.00
	F28735	30/06/22	Changer	5000.00
	F28736	28/04/22	Griffin	675.00
	F28739	25/05/22	G4 Projects Ltd	785.00
	F28740	30/04/22	Winter	3340.00
	F28741	30/06/22	Crawford	5658.00
	F28742	18/05/22	Connell	2190.00
	F28743	28/05/22	Symington	680.00
	F28744	10/06/22	Nutt	9200.00
	F28745	25/05/22	Harford	819.00
	F28746	24/05/22	Moore	1000.00
	F28747	09/05/22	Ruck-Keene	125.00
	F28748	30/05/22	Oglethorpe	6620.00
	F28750	10/05/22	Coxon	774.00
	F28751	10/05/22	Full House Property Investment	790.00
	F28752	09/06/22	Ali	3465.00
	F28753	19/05/22	Flight Four Ltd	2820.00
	F28754	07/07/22	Petros	2660.00
	F28757	25/05/22	Desmond Sautter LTD	1030.00
	F28759	14/05/22	Bailes	600.00
	F28760	31/05/22	Barton	11465.00
	F28761	31/05/22	Mack	1685.00
	F28762	29/06/22	Swinscoe	1930.00
	F28764	17/05/22	Enders Analysis	2525.00
	F28766	31/05/22	Bird	1134.00
	F28767	31/05/22	Walton	1985.00
	F28769	12/07/22	Worsley	925.00
	F28770	06/06/22	Betts	5700.00
	F28772	18/06/22	Lane	740.00
	F28775	25/05/22	Myson	92.00
	F28779	26/05/22	Hammond	55.00
	F28780	27/05/22	Morton	595.00
	F28781	27/05/22	Jomah	450.00
	F28783	27/05/22	Shoe Gallery (Walton) Ltd	180.00
	F28786	31/05/22	Patel	7300.00
	F28787	01/06/22	Geary	1585.00
	F28789	31/05/22	Baxter	973.00
	F28791	21/06/22	Hill	1910.00
	F28792	06/06/22	Blackwell	2765.00
	F28795	28/06/22	Osswald	5743.00
	F28800	10/06/22	Speir	126.00
	F28801	05/07/22	Design 2 Finish	4395.00
	F28802	11/06/22	Noor Jahan Resturant	152.00
	F28809	16/06/22	Nsn Carpentry	696.00
	F28811	27/07/22	Wickers	675.00
	F28813	02/07/22	Daurignac	675.00
	F28814	05/07/22	Farquharson	4360.00
	F28828	27/06/22	Simon	1470.00
	F28829	30/06/22	Fisher	1150.00
	F28830	14/07/22	Wink	3400.00
	F28831	28/06/22	Bridgeman	6450.00

## Orders Paid in Full but NOT invoiced

F	F28832	28/06/22	Wright	888.00
	F28837	30/06/22	Najafi	8575.00
	F28842	04/07/22	Casati	283.20
	F28847	07/07/22	Shah-Tanna	265.00
	F28850	08/07/22	Davies	6544.00
	F28853	13/07/22	1 Perham Road Ltd	2485.00
	F28855	25/07/22	Wordsworth	1495.00
	F28859	23/07/22	Tostini	3150.00
	F28863	21/07/22	Al-Shabibi	665.00
	F28872	26/07/22	Pash	131.00
	F28877	27/07/22	Moses	1450.00
	F28882	29/07/22	Dorian Caffot De Fawes Ltd	639.00

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1796368.55

P	P26477	19/10/20	Sutton	4229.00
	P26761	01/08/20	English	1504.93
	P26867	09/09/20	Gibbs	2091.89
	P27781	17/07/20	Tysome	5810.20
	P28636	06/07/21	Oddie	9075.84
	P28972	01/08/20	Collini	4426.58
	P29180	08/04/21	2 Danemere Street Ltd	845.33
	P29237	03/11/20	Yap & Ms Kiran Sharma	807.84
	P29293	11/05/20	Dryburgh Court Management Co Ltd	1327.51
	P29378	09/03/21	Bishop	3045.00
	P29414	08/04/20	Rubix Construction and Development	8946.00
	P29444	05/03/20	Poppins Nurseries Ltd	10736.63
	P29456	01/07/20	Lone	2373.25
	P29499	03/03/20	Daniels	1370.17
	P29500	21/03/20	Ryan	1274.50
	P29502	07/03/20	Braithwaite	2239.22
	P29507	03/03/20	Li	413.45
	P29512	27/02/20	Property Investments (London) Ltd	9634.55
	P29519	03/03/20	Leigh	2604.82
	P29524	04/03/20	Smith	2079.85
	P29526	06/03/20	Meakins	15034.12
	P29529	03/03/20	Fitzgerald	522.61
	P29531	12/03/20	Osborne	1408.60
	P29532	07/03/20	Gooch	2798.00
	P29536	17/04/20	Cornish-Bowden	4272.50
	P29537	12/03/20	Devitt	4605.66
	P29538	15/07/20	Irwin	826.17
	P29539	06/03/20	Rankin	391.52
	P29541	15/05/20	Sharpe	3100.00
	P29542	13/03/20	Wright	1140.46
	P29545	01/06/20	Tuke	726.92
	P29546	07/03/20	Barrett	567.33
	P29548	08/09/20	Penny	2708.54
	P29549	10/03/20	Worlidge	1266.28
	P29550	27/08/21	Cottam	2713.18
	P29551	26/08/21	Magnus	4276.63
	P29552	18/05/20	Bebington	2091.43
	P29553	30/03/20	Scott	1970.20
	P29554	18/03/20	O'neill	2045.25
	P29555	26/03/20	Read	3260.63
	P29556	21/03/20	Cochrane	461.53
	P29559	26/03/20	Morcella	511.15
	P29561	06/11/21	Walkden	1998.42
	P29563	03/04/20	Fowkes	2470.51
	P29565	25/03/20	Barter	2319.48
	P29567	31/03/20	Vivid Design Ltd	1294.15
	P29568	02/04/20	Poppins Nurseries Ltd	704.73

## Orders Paid in Full but NOT invoiced

P	P29569	06/04/20	Ewbank	2592.21
	P29570	06/04/20	Ewbank	1647.77
	P29571	20/04/20	Morrison	1139.53
	P29572	27/04/20	Halfnight	2499.54
	P29573	28/04/20	Annandale	1366.02
	P29574	01/05/20	Comerford	820.70
	P29575	01/05/20	Master Construction	216.00
	P29576	07/05/20	Golden Houses Developments Ltd	1192.05
	P29577	13/05/20	Scovell	827.88
	P29578	14/05/20	MTN Property Ltd	523.65
	P29580	15/05/20	Sutcliffe	821.83
	P29581	26/05/20	Ogugua	802.98
	P29582	27/05/20	Austin	2074.92
	P29583	28/05/20	Read	1384.20
	P29584	01/06/20	Nightingale	979.14
	P29585	03/06/20	Nickson	3554.00
	P29586	04/06/20	Baker	1379.20
	P29587	05/06/20	MTN Property Ltd	1272.36
	P29588	08/06/20	Cornish-Bowden	757.70
	P29589	10/06/20	Lendrum	637.62
	P29590	10/06/20	Fleming	417.82
	P29591	12/06/20	Zaluga	1797.97
	P29593	12/06/20	Scott	3100.00
	P29596	26/09/20	Lefroy	5409.00
	P29597	07/07/20	Allan	6264.41
	P29600	25/06/20	Thomson	1700.00
	P29602	01/10/20	Bell	845.56
	P29603	17/06/20	Anthony-Jones	50.40
	P29604	30/06/20	Czyzyk	1070.53
	P29607	18/06/20	Barton	660.48
	P29608	29/07/20	Keating	1574.85
	P29609	19/06/20	Clark	458.65
	P29610	02/10/20	Talbot	6512.80
	P29612	16/07/20	Best	3152.64
	P29614	11/07/20	Ouattara	4980.22
	P29615	07/07/20	Wolfe	1961.50
	P29616	11/07/20	Cassidy	1972.25
	P29618	23/06/20	Bloomfield	661.08
	P29620	14/08/20	Bishop	21000.00
	P29621	03/07/20	Oakdene Developments	2232.22
	P29622	14/07/20	Whitlam	5240.00
	P29624	26/06/20	Hackin	416.78
	P29625	26/06/20	Allan	450.00
	P29627	27/06/20	Hoenich	16.00
	P29629	22/07/20	Stanley	4273.00
	P29632	04/08/20	Jeffery	3120.52
	P29633	22/07/20	Cameron	834.33
	P29634	18/07/20	Savitt	2405.07
	P29635	12/08/20	Titmarsh	935.00
	P29636	18/07/20	Crane	1453.65
	P29637	17/07/20	Melvin	724.59
	P29638	04/07/20	Wilkinson	3002.00
	P29639	16/07/20	Lacassagne	2094.52
	P29640	17/07/20	Davies	863.28
	P29641	09/07/20	Luke	332.00
	P29643	03/09/20	W V B S Ltd	1507.72
	P29644	17/07/20	W V B S Ltd	492.60
	P29645	22/07/20	Woolnough	2368.02
	P29646	22/07/20	Nanson	875.20
	P29647	04/08/20	Kimberley	2497.30
	P29648	25/07/20	Roche	3310.30
	P29649	25/07/20	Roche	1052.48

## Orders Paid in Full but NOT invoiced

P	P29651	29/07/20	Watson	1181.75
	P29652	30/07/20	Allin	1075.25
	P29653	04/08/20	London Flat Renovations	1845.85
	P29654	17/03/21	Taylor	3986.36
	P29655	15/09/21	Hancock	343.18
	P29657	16/07/20	Gladwin	1236.54
	P29658	31/07/20	Judge	1523.63
	P29660	17/07/20	Phillips	109.00
	P29661	30/07/20	Pearson	2416.00
	P29662	07/08/20	Brehony	1618.76
	P29663	22/08/20	Forrester	637.05
	P29667	12/08/20	Farrell	665.09
	P29668	18/08/21	Mantle	1265.00
	P29669	19/09/20	Dunleavy	1380.64
	P29672	08/08/20	Williams	725.75
	P29673	14/08/20	Summers	2946.15
	P29674	11/08/20	Singh	2235.05
	P29675	01/09/20	Lawrence	1294.53
	P29676	06/08/20	Ridley-Smith	999.40
	P29677	07/08/20	Wilkinson	7580.00
	P29678	28/07/20	Ruddock	39.90
	P29679	20/08/20	Baxter	4000.00
	P29680	21/08/20	Heartfield	656.64
	P29683	29/07/20	Brownson	1122.65
	P29687	14/08/20	Meere	4573.43
	P29688	04/08/20	Poppins Nurseries Ltd	1979.95
	P29689	11/08/20	Reynish	530.53
	P29690	13/08/20	Furness	2919.43
	P29693	18/08/20	Davies	189.40
	P29694	19/08/20	Douglas & Gordon	1132.19
	P29695	07/08/20	Poppins Nurseries Ltd	1031.55
	P29697	18/08/20	Dyke	523.83
	P29698	21/08/20	Lambert	1584.04
	P29700	11/08/20	Bryan	174.67
	P29701	11/08/20	Rubix Construction and Development	1576.68
	P29703	20/08/20	Stockting	317.21
	P29705	21/08/20	Rae	4231.32
	P29706	02/09/20	Szymanski	1304.60
	P29707	21/08/20	Allenby-Dilley	384.68
	P29708	14/08/20	Manzoor	1035.00
	P29709	25/08/20	Hjorth	1084.87
	P29710	20/08/20	Nanson	678.40
	P29711	12/09/20	Furness	1139.04
	P29712	21/08/20	Smith	978.78
	P29713	22/08/20	Power	910.15
	P29714	04/09/20	Dinnage	1774.99
	P29716	25/08/20	Dyson	654.62
	P29718	03/09/20	Broseley	1981.50
	P29719	21/10/20	Raphael	3428.50
	P29720	02/09/20	Moir	4442.12
	P29721	01/09/20	Sconce	668.84
	P29724	01/09/20	Moore	3221.00
	P29725	11/03/21	Littledale	2247.67
	P29727	26/08/20	Tam	287.53
	P29729	08/09/20	Lightbody	434.13
	P29730	15/10/20	Hutchinson	7941.50
	P29733	21/09/20	Briggs	2434.38
	P29736	15/09/20	Draper	2948.64
	P29737	17/10/20	Nick Bryan Designs Ltd	1605.30
	P29738	23/09/20	Goddard	1125.98
	P29739	01/10/20	Vickers	9202.00
	P29740	09/10/20	Macquitty	5766.88

## Orders Paid in Full but NOT invoiced

P	P29743	30/10/20	Clark	397.40
	P29744	05/10/20	England	3978.50
	P29745	29/09/20	Mcevoy	862.50
	P29746	17/09/20	Glynn	5382.58
	P29747	08/10/20	Farmer	1725.45
	P29748	15/09/20	Barker	1297.37
	P29749	15/10/20	PVAD Ltd	8714.26
	P29750	28/09/20	Ellis	714.50
	P29751	21/09/20	Moret	779.00
	P29754	19/09/20	Russell-Smith	1924.54
	P29756	25/09/20	Balmer	1095.00
	P29757	02/10/20	Whitlam	682.88
	P29758	23/09/20	Brown	908.00
	P29762	25/09/20	Li	1677.00
	P29763	22/10/20	Sharples	584.83
	P29764	20/10/20	Stoker	1295.00
	P29766	11/11/20	Galower Build	7042.49
	P29767	08/12/20	Penny	4003.21
	P29771	26/09/20	Haston	2998.00
	P29772	30/10/20	Humphrey-Evans	1893.81
	P29773	30/09/20	Mtn Property Ltd	1125.00
	P29774	07/10/20	Simakovic	828.25
	P29775	08/10/20	Kung & Ms C Sharkey	1600.00
	P29776	13/10/20	Rodgers	2455.00
	P29777	15/10/20	Van Steenberghe	2676.25
	P29778	20/10/20	Adley	1452.00
	P29779	05/10/20	Hanratty	1591.00
	P29780	05/10/20	Hollom	587.97
	P29781	22/10/20	Thistle	1560.00
	P29782	05/10/20	Humphreys	488.20
	P29783	12/10/20	Brazier	1949.00
	P29784	02/10/20	Wilson	782.47
	P29786	09/10/20	London Heritage Properties Ltd	296.58
	P29787	17/10/20	Balch	3299.24
	P29788	02/10/20	Madell	937.11
	P29790	22/10/20	Cleary	844.93
	P29791	23/10/20	Ames	1284.80
	P29792	14/10/20	Versloot	1046.94
	P29793	19/10/20	Walker	1222.00
	P29795	02/10/20	Balmer	734.25
	P29796	16/10/20	Olding	2691.00
	P29797	28/10/20	Foley	860.14
	P29799	05/10/20	Campbell	630.86
	P29800	22/10/20	Manners	358.01
	P29801	14/10/20	Wilde	2662.00
	P29802	06/10/20	Farnsworth	450.04
	P29803	06/10/20	McGourty	105.50
	P29806	22/10/20	Sharpe	2835.13
	P29807	08/10/20	Mcturk	381.91
	P29810	09/10/20	Wright	977.66
	P29812	16/10/20	Read	864.50
	P29813	22/10/20	Dibble	2196.50
	P29815	21/10/20	Walsh	1158.34
	P29816	17/11/20	Dalrymple-Hamilton	4563.66
	P29817	03/11/20	Fox	2908.81
	P29818	27/10/20	R & S Blair Ltd	2224.03
	P29819	19/11/20	Box	691.18
	P29821	19/10/20	Poppins Nurseries Ltd	1242.01
	P29822	10/11/20	Beevor	3191.93
	P29823	22/12/20	Poole	5956.20
	P29824	28/10/20	Nesbitt	2799.73
	P29826	12/11/20	Mapp	14800.38

## Orders Paid in Full but NOT invoiced

P	P29828	24/10/20	Brent	266.08
	P29829	24/11/20	Volger	5138.33
	P29830	03/11/20	McCann	1800.34
	P29831	13/11/20	Noering	7656.14
	P29832	27/10/20	Banks	741.75
	P29833	09/11/20	Brafman	1531.03
	P29835	29/10/20	Steele	1086.50
	P29838	07/11/20	Hackin	7341.00
	P29840	29/10/20	Iyengar	329.50
	P29842	16/12/20	Lloyd	5511.81
	P29843	30/10/20	Rubix Construction and Development	226.38
	P29844	19/11/20	Austin	2791.80
	P29845	21/12/21	Sheppard	1618.00
	P29846	16/11/20	Shepherd	599.84
	P29847	16/12/20	Austin	2601.18
	P29848	17/11/20	Whitaker	3756.80
	P29849	07/11/20	Lloyd	1663.00
	P29851	09/11/20	Phillips	109.00
	P29852	20/11/20	Blythe	1654.33
	P29853	19/12/20	Palmstierna	4923.16
	P29854	18/12/20	Durbridge	1234.95
	P29855	13/11/20	Dex	586.46
	P29856	16/11/20	Sparks	588.30
	P29857	04/12/20	Hobson	2977.20
	P29858	17/11/20	Church Road Restaurant	207.75
	P29860	05/03/21	Allin	2548.55
	P29861	19/11/20	Galower Build	221.00
	P29862	19/11/20	Morrison	450.15
	P29863	16/12/20	French	6913.99
	P29866	24/03/21	Knighton	1736.88
	P29867	08/12/20	Meador	708.40
	P29868	06/01/21	MTN Property Ltd	3439.83
	P29870	21/12/20	Sheridan	1723.05
	P29871	18/02/21	Tindall	2407.56
	P29872	14/12/20	Dass	2694.75
	P29873	25/11/20	Kingsmill	828.50
	P29878	27/11/20	Rice	727.13
	P29879	08/01/21	Niedringhaus	1678.07
	P29880	10/12/20	Dunlop	497.86
	P29881	30/11/20	Sheehan	1080.50
	P29882	21/12/20	Powell	3928.20
	P29883	01/12/20	Rubix Construction and Development	2378.82
	P29886	21/12/20	Crease	1060.02
	P29887	22/12/20	5 Winthorpe Road Residents	1176.81
	P29888	13/12/21	Banks	611.00
	P29889	22/12/20	Kleiman	2245.31
	P29891	21/12/20	Rigley	721.35
	P29894	10/12/20	Browne	140.40
	P29895	23/12/20	Taskis	1128.27
	P29896	22/12/20	Donnelly	5489.10
	P29897	19/12/20	MacLeod	557.92
	P29898	14/01/21	Sackey	749.29
	P29899	18/12/20	Reynolds	1874.50
	P29901	02/02/21	Reynolds	2598.79
	P29902	15/12/20	Simpson	609.51
	P29903	02/02/21	Molyneaux	1463.75
	P29904	15/01/21	Brazier	692.45
	P29905	19/12/20	MacLeod	2703.64
	P29906	15/01/21	Mittell	4150.00
	P29907	22/12/20	Nickels	1050.24
	P29908	12/01/21	Poolman	542.77
	P29909	29/01/21	McKernan	687.60

## Orders Paid in Full but NOT invoiced

P	P29911	19/01/21	Sconce	478.37
	P29912	25/01/21	Harrison	1279.00
	P29913	29/01/21	Heathcote	18786.25
	P29914	14/01/21	Lawson	2645.38
	P29915	22/01/21	Buxton	519.08
	P29916	08/01/21	MTN Property Ltd	429.54
	P29917	16/02/21	Hislop	6052.18
	P29922	29/01/21	Poppins Nurseries Ltd	9640.52
	P29923	25/01/21	Mason	1656.69
	P29924	18/03/21	Southworth	1421.41
	P29925	11/02/21	England	1941.25
	P29926	16/02/21	Delpeuch	2945.98
	P29927	17/03/21	Budimir	1540.05
	P29928	29/01/21	Black	1185.55
	P29929	05/02/21	Martin	1105.25
	P29930	29/01/21	Boswell-Kerr	2219.30
	P29931	22/01/21	Redworth Properties Limited	1252.70
	P29933	18/02/21	Dalton	4061.93
	P29935	27/01/21	Weatherstone	1144.93
	P29936	17/02/21	Hancock	554.00
	P29937	28/01/21	Tunalier	210.00
	P29938	25/02/21	Marshall	1800.00
	P29940	22/02/21	Gaunt	5679.11
	P29941	09/03/21	Ross Russell	303.50
	P29946	23/02/21	Kent	1995.98
	P29947	05/02/21	Hatton	244.08
	P29948	05/02/21	Harvie	802.30
	P29949	12/02/21	Saunders	1305.18
	P29951	17/02/21	Warren	1363.98
	P29952	04/03/21	Poole	3826.71
	P29953	09/02/21	Coakes	1913.55
	P29954	10/03/21	Martineau	1705.40
	P29955	19/02/21	Mcallister	499.10
	P29956	03/03/21	Sangchi	1506.45
	P29958	22/03/21	R & S Blair Ltd	3118.13
	P29959	13/05/21	Killick	4100.00
	P29961	01/04/21	Pearson	2032.15
	P29962	12/03/21	Robertson	5260.35
	P29964	12/03/21	Palmer	1656.38
	P29967	25/02/21	Thomas	810.00
	P29968	03/03/21	Burke	426.50
	P29969	11/03/21	Konieczny	2686.75
	P29970	09/03/21	Lets In Southfields Ltd	1646.40
	P29971	01/03/21	Hussain	386.25
	P29972	16/03/21	Gibb	3641.90
	P29973	26/03/21	Thornton	3605.44
	P29975	19/03/21	Skelin	3598.18
	P29976	17/03/21	Pettigrew	1089.90
	P29979	12/03/21	L F Ltd	2161.15
	P29981	09/03/21	Middleton	2164.00
	P29982	08/03/21	Cox	240.95
	P29983	10/03/21	Thompson	1476.92
	P29986	30/04/21	Benton	1513.00
	P29987	26/03/21	Cairns	1398.14
	P29988	15/04/21	Draper	3350.00
	P29990	12/03/21	Rhys	307.88
	P29991	24/03/21	Midmer	1033.10
	P29992	08/04/21	Murison	1521.08
	P29994	01/04/21	Dawson	1533.24
	P29995	01/04/21	Salvatore	796.06
	P29996	12/05/21	Cook	4910.00
	P29997	18/03/21	Polo	1968.24

## Orders Paid in Full but NOT invoiced

P	P29998	29/04/21	Lopez	6237.44
	P30001	29/04/21	Hopley	2631.00
	P30002	31/03/21	Bebington	1381.70
	P30004	22/03/21	Sharma	1350.00
	P30005	27/04/21	Berry	2385.86
	P30007	25/03/21	Campbell	1598.15
	P30008	26/03/21	Cairns	1595.10
	P30009	31/03/21	Low	2350.00
	P30010	26/03/21	Barnwell	505.85
	P30012	24/04/21	Morton	3283.29
	P30013	07/04/21	Sexton	1766.30
	P30014	14/04/21	Weston	1445.99
	P30016	31/03/21	Scott	668.18
	P30018	31/03/21	Bott	4250.00
	P30021	08/04/21	Verschoyle Interiors Ltd	1944.29
	P30024	16/04/21	The Williams Trust	1845.98
	P30028	20/04/21	Skelin	741.04
	P30030	30/04/21	Burwood	1956.67
	P30031	28/06/21	Allen	9973.00
	P30033	08/05/21	Mcgill	1303.69
	P30035	07/05/21	Navalon	6081.40
	P30036	24/04/21	Hedbys	1507.01
	P30037	20/05/21	Robinson	1044.00
	P30039	29/04/21	Rider	5102.00
	P30040	04/05/21	Grant	2911.00
	P30042	23/04/21	Campbell-White	791.31
	P30043	26/05/21	Blacksell	945.24
	P30044	28/04/21	Hunter	2165.37
	P30045	26/04/21	Knighton	647.91
	P30046	07/05/21	Savage	925.00
	P30047	06/05/21	Harris	2709.00
	P30049	19/05/21	Gooding	2625.00
	P30050	30/04/21	Murray Hay	2361.07
	P30052	22/05/21	Derry	6106.63
	P30053	13/05/21	Lowry	975.64
	P30054	01/06/21	Middleton	1795.93
	P30055	28/05/21	Weeks	4492.99
	P30056	25/05/21	Hammond	1400.00
	P30058	19/05/21	Harwood	4204.53
	P30059	02/06/21	Morris	3530.00
	P30060	03/06/21	Warren	1974.50
	P30061	03/06/21	Warren	1314.32
	P30062	21/05/21	Stauch	615.90
	P30063	15/05/21	Drake	1033.00
	P30065	25/05/21	O'connell	2381.02
	P30066	17/05/21	Alcazar	989.00
	P30067	11/05/21	Daley	440.70
	P30070	13/05/21	Dalrymple-Hamilton	35.00
	P30072	13/05/21	Poppins Nurseries Ltd	2468.55
	P30073	21/05/21	Gardner	507.75
	P30074	14/05/21	Poppins Nurseries Ltd	4864.65
	P30075	18/05/21	Bishop	85.50
	P30076	10/08/21	Mcnaught	5007.31
	P30077	29/05/21	Watts	2347.00
	P30078	19/05/21	Armstrong	2222.00
	P30079	25/05/21	Oppe	655.73
	P30080	22/06/21	Mylles	845.00
	P30082	03/06/21	Caminada	955.00
	P30083	01/06/21	Savitt	2579.35
	P30084	15/06/21	Harrison	7682.24
	P30085	03/06/21	Savage	3540.00
	P30089	02/06/21	Harrison	2674.00

## Orders Paid in Full but NOT invoiced

P	P30091	09/06/21	Bardell	1287.00
	P30092	03/06/21	Cundall	2304.76
	P30093	02/06/21	Tabor	860.00
	P30095	16/06/21	Hanratty	1688.00
	P30096	15/06/21	Nelson	4565.00
	P30097	19/06/21	Lorimer	2496.00
	P30098	29/06/21	Goldsmid	4049.00
	P30099	22/06/21	Balch	3717.00
	P30100	12/06/21	Dod	985.00
	P30101	25/06/21	Kutek	660.00
	P30102	30/06/21	Heery	1393.00
	P30103	01/07/21	Smith	519.00
	P30104	11/06/21	Van Biene	421.50
	P30105	28/06/21	Barnes	1866.00
	P30107	07/10/21	Macleod	8807.42
	P30108	24/06/21	Reid	1453.00
	P30109	29/06/21	Scovell	941.00
	P30110	05/07/21	Sanderson	4667.42
	P30114	29/06/21	Rossiter	1338.00
	P30115	07/07/21	Merritt	1913.00
	P30116	30/06/21	Ratcliffe	2768.00
	P30118	30/06/21	Robertson & Adam Gosling	500.70
	P30119	16/08/21	Bearn	1040.00
	P30120	01/07/21	Charlesworth	2065.00
	P30121	06/07/21	Maclean	2008.00
	P30125	03/08/21	Warren	2918.00
	P30127	07/07/21	Graves	4192.00
	P30128	02/07/21	Poppins Nurseries Ltd	3352.87
	P30129	08/07/21	Smith	618.90
	P30132	05/07/21	James	493.40
	P30134	16/08/21	Lindsell	6261.00
	P30135	21/07/21	Kent	2571.00
	P30136	19/07/21	Holt-Green	2119.46
	P30138	16/07/21	Rutherford	3282.00
	P30139	03/08/21	Nicholson	1946.00
	P30140	09/07/21	Cundall	646.64
	P30141	09/07/21	Cowlishaw	488.00
	P30142	19/07/21	Hitchcock	4722.50
	P30144	26/07/21	Bateman	1795.82
	P30146	28/07/21	Forrester	975.00
	P30148	20/08/21	MTN Property Ltd	2263.00
	P30149	19/07/21	Kingsmill	2520.00
	P30151	31/07/21	Sandberg	14391.00
	P30152	29/07/21	Davis	730.72
	P30153	21/07/21	Harrison	190.00
	P30155	28/07/21	Coller	611.35
	P30156	30/07/21	Watney	1396.00
	P30157	23/07/21	Reid	522.00
	P30158	27/08/21	Build Guru	6145.00
	P30159	05/03/22	Howie	741.00
	P30160	30/07/21	Brydges	690.50
	P30161	27/07/21	Davies	1360.00
	P30162	05/08/21	Graves	1938.75
	P30163	08/09/21	Cramsie	1039.60
	P30164	30/07/21	Lambis	744.45
	P30165	20/09/21	McCann	1329.00
	P30166	06/08/21	Bedford	4556.85
	P30167	25/08/21	Plowman	748.03
	P30168	10/08/21	Manini	2344.80
	P30169	10/08/21	Robb	2368.00
	P30170	10/09/21	Bichan	1223.00
	P30174	03/08/21	Li	35.00

## Orders Paid in Full but NOT invoiced

P	P30175	11/08/21	Crivelli	342.40
	P30177	16/08/21	Holmes	6771.17
	P30179	20/08/21	Forte	843.50
	P30180	19/08/21	Amazariani	3344.00
	P30181	10/08/21	Wallace	266.50
	P30182	14/08/21	Harris	1054.98
	P30183	19/08/21	Dudding	758.65
	P30185	16/08/21	Carter	651.00
	P30186	18/09/21	Van Praagh	1137.00
	P30187	01/09/21	Barker	924.00
	P30188	20/08/21	Fordyce	2086.45
	P30189	13/09/21	Dawson	7498.00
	P30191	18/09/21	Waite & Ms Amelia Christie	520.00
	P30193	03/09/21	Taylor	4942.50
	P30194	10/09/21	Jeyes	1470.00
	P30195	14/09/21	Castano	4501.00
	P30196	31/08/21	Ridley-Smith	4315.78
	P30197	01/09/21	Cooke	1475.00
	P30198	02/09/21	Forbes	1495.43
	P30201	04/09/21	Cullinane	1129.45
	P30202	06/09/21	Langford Lettings	1685.00
	P30204	24/09/21	Brewis	7224.85
	P30205	09/02/22	Fruchter	8066.78
	P30206	27/09/21	Cameron-Reith	994.00
	P30208	13/09/21	Dawson	1307.00
	P30209	15/10/21	Botting	4643.31
	P30211	10/09/21	Cole	2165.00
	P30214	24/09/21	Brown	778.00
	P30215	16/09/21	Ware	278.00
	P30217	16/09/21	Ticciati	1175.00
	P30219	10/11/21	Donnelly	3322.00
	P30221	28/09/21	Downs	2507.00
	P30222	07/10/21	Boswell-Kerr	15717.28
	P30224	02/10/21	Brookes	667.00
	P30226	18/11/21	Davies	4495.00
	P30229	25/10/21	Meddings	361.00
	P30230	14/10/21	Damree	698.00
	P30231	07/10/21	Curtis	746.00
	P30233	08/10/21	Van Praagh	3694.15
	P30234	02/11/21	O'farrell	8337.00
	P30235	11/10/21	Lejeune	4139.61
	P30236	12/11/21	Palmer	1612.00
	P30237	28/10/21	Howard	718.00
	P30239	09/11/21	Mobed	12640.38
	P30240	15/10/21	Middleton	159.00
	P30241	28/10/21	Williams	1710.54
	P30244	04/11/21	Hopley	786.00
	P30246	27/10/21	Build Guru	2839.40
	P30247	18/11/21	Parmar	900.00
	P30249	16/11/21	Taylor	2653.88
	P30250	25/10/21	Vila Stocco	2067.10
	P30251	12/11/21	Brigg	4340.79
	P30253	12/11/21	Townsend	941.00
	P30254	04/12/21	Cowell	1587.00
	P30255	27/10/21	Alexandrou	313.00
	P30256	28/10/21	Clarke	1680.00
	P30257	29/10/21	Solomon	4714.69
	P30258	28/10/21	Holnicote Ltd	2731.36
	P30259	12/11/21	Kaplan	4099.66
	P30260	29/10/21	Annable	140.00
	P30261	02/11/21	Murison	1037.70
	P30262	22/11/21	Vahdat	618.00

## Orders Paid in Full but NOT invoiced

P	P30263	06/11/21	Inan	324.30
	P30265	08/11/21	Fletcher	-1463.76
	P30267	01/12/21	Smith	738.00
	P30268	22/11/21	Dudgeon	1004.00
	P30270	19/02/22	Garner	2101.00
	P30274	08/12/21	Rowan	1210.00
	P30277	07/12/21	Dawe	2569.75
	P30278	27/11/21	Annandale	1588.00
	P30280	01/12/21	Lloyd	671.00
	P30281	03/12/21	Curle	417.00
	P30282	22/12/21	Henry	1002.00
	P30283	25/11/21	Kat Projects Ltd	1328.00
	P30284	25/11/21	Kat Projects Ltd	7316.00
	P30285	25/11/21	Ambrose	87.50
	P30287	21/12/21	Cooke	2821.00
	P30288	15/12/21	Fletcher	383.00
	P30291	11/03/22	Seale	10996.28
	P30292	24/06/22	Youngman	2233.00
	P30294	08/12/21	Curle	766.80
	P30295	22/12/21	Leonard	3410.00
	P30296	10/12/21	Build Guru	818.07
	P30297	22/12/21	Botting	5091.06
	P30301	08/01/22	Edwards	2535.00
	P30303	07/01/22	Killochan + Co	3797.00
	P30305	11/01/22	Mtn Property (tobias Neto)	920.00
	P30307	03/02/22	Durbridge	2018.00
	P30308	17/01/22	Grant	2303.00
	P30310	12/01/22	Jarrett	6858.00
	P30312	15/01/22	Lloyd	3258.00
	P30313	06/01/22	Massyn	972.00
	P30318	18/01/22	Fidance	934.00
	P30319	14/01/22	Ellis	412.00
	P30320	21/01/22	Clargo	3409.00
	P30321	21/01/22	Nielsen	4366.00
	P30322	10/02/22	Property Investments (London) Ltd	6200.00
	P30324	14/01/22	Macleod	297.40
	P30325	17/01/22	Brown	1069.00
	P30326	05/04/22	Fenwick	3100.00
	P30329	16/02/22	Mason	1537.60
	P30330	25/03/22	Mason	1400.00
	P30331	05/02/22	Clare Gaskin Interiors	2135.04
	P30333	17/02/22	Kirkwood	9490.00
	P30334	21/03/22	Blunt	1893.00
	P30336	14/02/22	Langrishe	2171.00
	P30339	12/02/22	Banurji	1622.75
	P30342	18/02/22	Gough	3425.00
	P30343	03/02/22	Poppins Nurseries Ltd	494.00
	P30346	12/04/22	Douglas	4589.00
	P30348	03/02/22	Cramsie	266.00
	P30350	23/02/22	Lets In London	1937.50
	P30352	22/02/22	Ward	2778.00
	P30353	18/02/22	Ralph	3034.00
	P30354	08/02/22	Stebbing	35.00
	P30355	19/02/22	Kat Projects Ltd	1346.08
	P30356	10/02/22	Property Investments (London) Ltd	1495.00
	P30357	21/02/22	Baker	1033.00
	P30358	02/03/22	Corbett	4122.00
	P30359	18/02/22	Clargo	1010.00
	P30360	10/03/22	Calder	7700.00
	P30362	07/03/22	Lets In London	1749.25
	P30363	14/03/22	Reid	3351.00
	P30364	24/03/22	Winkworth	1815.00

## Orders Paid in Full but NOT invoiced

P	P30365	29/03/22	Sykes-Thompson	801.00
	P30369	09/03/22	Brydges	1142.00
	P30371	25/04/22	Chartridge Developments	7912.85
	P30372	01/04/22	Seale	2994.85
	P30378	21/03/22	Gorringe	1479.00
	P30379	21/03/22	Gorringe	1156.00
	P30381	22/03/22	Rubix Construction and Development	246.12
	P30383	04/04/22	Gorringe	250.00
	P30385	13/04/22	Spalton	824.00
	P30386	11/04/22	Simpson	701.00
	P30387	26/04/22	Collins	1608.00
	P30388	11/05/22	Marshall	1618.00
	P30390	22/04/22	Wietzel	1053.00
	P30391	28/04/22	Lawson	4242.00
				1409568.56
R	R18166	06/11/20	Andrew Purnell Lettings	2353.23
	R18236	25/01/21	Herman	862.00
	R18240	16/09/20	Stott	1027.50
	R18256	20/08/20	Blease	8359.42
	R18257	17/05/22	Jenkins	1192.75
	R18302	24/04/20	Hughes	2702.91
	R18311	01/07/20	Van Der Watt	4027.62
	R18312	02/03/20	Richter	1074.00
	R18321	10/03/20	Sandler	11948.21
	R18322	05/03/20	North	1207.50
	R18325	03/03/20	Raber	1409.73
	R18326	25/02/20	Brand	3635.45
	R18328	02/03/20	Jennings	2914.00
	R18336	28/02/20	Purves	323.00
	R18337	23/03/20	Kate Woodnutt	8251.00
	R18338	24/06/20	Newman	5072.45
	R18339	07/03/20	Rich	1177.35
	R18346	17/03/20	Saruch	21.00
	R18347	21/05/20	Finlayson	9246.65
	R18348	01/07/20	Balin	2937.67
	R18349	23/03/20	Bryce	908.70
	R18350	09/07/20	Gerlach	3375.00
	R18351	19/03/20	Miller	304.00
	R18354	29/05/20	Coovadia	2047.00
	R18356	15/05/20	Harrold	562.65
	R18359	28/05/20	Price	1120.38
	R18362	01/06/20	Alleyne	30.00
	R18366	16/06/20	Harding	923.80
	R18367	16/06/20	Purslow	227.40
	R18368	17/06/20	Streeting	295.00
	R18369	26/06/20	Smith	1163.10
	R18370	18/08/20	Chilton	1794.63
	R18371	23/06/20	Beacom	2046.04
	R18372	23/06/20	Illic	351.45
	R18373	24/06/20	Morris	3233.83
	R18374	28/07/20	Wilson	1788.62
	R18376	01/07/20	Aziz	6191.45
	R18377	17/07/20	Harley	3083.00
	R18379	29/07/20	Ellis	1686.98
	R18381	04/07/20	Bovingdon	615.60
	R18382	10/07/20	Abdo	84.80
	R18383	13/07/20	Halebourne Group Ltd	-988.80
	R18385	11/08/20	Carey	3164.00
	R18387	16/07/20	Patrick Gardener Lettings	4160.40
	R18388	24/07/20	Blythe	5552.74

## Orders Paid in Full but NOT invoiced

R	R18390	20/08/20	Fletcher	1478.00
	R18392	30/07/20	Bode	1295.00
	R18393	29/07/20	Bleasley	1156.50
	R18394	26/08/20	Berry	929.38
	R18397	13/08/20	Gordon	2727.00
	R18398	04/09/20	Wood	897.15
	R18401	20/08/20	Houghton	741.42
	R18402	15/08/20	Le Roux	633.50
	R18405	21/08/20	Wood	1495.58
	R18406	28/08/20	White	2001.50
	R18407	21/04/21	Watkiss	1088.89
	R18409	27/08/20	Timmins	3111.00
	R18410	22/08/20	Wyatt	323.00
	R18413	01/09/20	Lightfoot	1253.00
	R18414	26/08/20	Gabriel	231.12
	R18417	03/09/20	Comer	2430.75
	R18418	12/11/20	Oakes	3541.00
	R18420	27/10/20	Palmer	2573.44
	R18424	29/09/20	Weller-Poley	1993.00
	R18426	23/09/20	Evans	964.88
	R18427	13/11/20	Gilchrest	3913.00
	R18428	15/12/20	Chakraborti	2998.00
	R18429	22/09/20	Gohil	1820.00
	R18430	23/09/20	Mitchell	434.60
	R18431	24/09/20	Finlayson	783.80
	R18433	09/10/20	Waugh	996.00
	R18434	15/10/20	Dennis	4429.10
	R18435	12/02/21	Coppen	1019.79
	R18436	10/10/20	Zhang	1018.40
	R18437	15/10/20	Orro	1528.98
	R18438	21/10/20	Riley	3108.30
	R18439	09/11/20	Panzeri	1859.25
	R18440	16/10/20	Thomas	865.38
	R18441	21/10/20	Dobbyn	802.70
	R18442	23/10/20	Moss	994.00
	R18443	21/10/20	Calnan	736.74
	R18445	17/10/20	Bhattachara	1749.56
	R18446	09/10/20	Robson	522.00
	R18447	15/06/21	Boyd-Boland	4916.73
	R18448	14/10/20	Stieff	3040.61
	R18449	14/10/20	Harbour	450.50
	R18450	14/10/20	Stacey	620.75
	R18454	17/10/20	Mccann	342.00
	R18455	20/10/20	Lightfoot	395.21
	R18456	30/10/20	Stokes	1034.00
	R18460	04/11/20	Dittrich	697.56
	R18461	06/11/20	Stagg	2545.22
	R18462	22/10/20	Dainty	1104.31
	R18463	23/10/20	Gilbert	286.67
	R18466	17/11/20	Scalabrini	1520.70
	R18467	03/11/20	Sarhan	1099.00
	R18470	02/12/20	Marsh	1839.38
	R18471	06/11/20	Solanki	475.00
	R18475	15/02/21	Jago	3673.50
	R18482	23/11/20	Gerlach	6298.19
	R18483	16/12/20	Robertson	2181.57
	R18485	18/12/20	Simpson	1737.35
	R18486	17/12/20	Lloyd	3016.35
	R18487	22/12/20	Buttaci	3843.25
	R18488	15/12/20	Savickis	778.73
	R18491	17/12/20	Link	1451.94
	R18493	15/12/20	Chakraborti	2714.50

## Orders Paid in Full but NOT invoiced

R	R18494	24/03/21	Frangieh	944.70
	R18495	07/01/21	Baptiste	653.35
	R18496	29/01/21	Perin	637.00
	R18497	22/01/21	Smith	2693.60
	R18498	12/03/21	Mawditt	2731.50
	R18499	25/01/21	Mcconville	1426.05
	R18501	08/01/21	O'brien	744.50
	R18502	08/01/21	Greenhalgh	1340.70
	R18503	04/02/21	Baldwin	2371.95
	R18504	03/02/21	Waddacor	615.00
	R18505	15/02/21	Lincoln	3731.00
	R18506	09/02/21	Croucher	1443.00
	R18507	29/01/21	Riddell	2422.81
	R18509	03/02/21	Marlin Building Services Ltd	2748.82
	R18511	18/02/21	Payne	2170.00
	R18512	02/02/21	Wieczorkiewicz	862.48
	R18516	26/02/21	Jeffery	7127.33
	R18518	08/04/21	Leggett	781.75
	R18520	21/05/21	Nelson	5000.00
	R18524	18/03/21	Horsey	856.70
	R18525	01/03/21	Hyde	163.25
	R18528	21/05/21	Moyes	10016.00
	R18531	19/03/21	Thomas	674.75
	R18532	11/03/21	Bowen	2847.00
	R18536	24/04/21	Phillips	306.50
	R18537	17/03/21	Brooks	480.76
	R18538	23/04/21	Irons	6118.50
	R18539	28/04/21	Ozair	2345.38
	R18541	25/03/21	Galvin Projects Ltd	2192.40
	R18542	27/03/21	Cady	6639.00
	R18544	22/04/21	Burnham	2585.00
	R18545	23/04/21	Anderson	2686.60
	R18547	30/04/21	Buchanan	1494.00
	R18548	05/05/21	Nair	1439.95
	R18549	27/04/21	Topno	1203.74
	R18550	23/04/21	Hazell	1015.00
	R18551	04/06/21	Wood	17691.00
	R18552	06/05/21	Schembri	1311.58
	R18553	01/05/21	Varna	3122.00
	R18555	11/05/21	Cross	1715.00
	R18556	13/05/21	Jones	5780.00
	R18557	11/05/21	Demoet	2223.64
	R18558	01/05/21	Kuhendraruban	1129.00
	R18559	19/05/21	Herington	986.00
	R18561	18/05/21	Galik	424.00
	R18563	21/05/21	Fisher	2641.00
	R18564	22/05/21	Garrett	1078.00
	R18565	19/05/21	Neumann	2268.33
	R18567	11/05/21	Geary	2119.46
	R18571	14/05/21	Buttaci	1354.50
	R18573	18/05/21	Anderson	744.60
	R18574	02/06/21	Pote	5265.66
	R18580	04/06/21	Freckleton	901.00
	R18581	26/05/21	Foley	2111.00
	R18584	19/05/21	Galik	1204.00
	R18586	29/05/21	Wilby	1218.00
	R18587	22/05/21	Mcguire	1294.00
	R18589	08/06/21	Reynolds	1081.00
	R18590	26/05/21	Schembri	1859.00
	R18591	29/05/21	Lee	894.75
	R18592	04/06/21	Sweeney	739.44
	R18593	08/06/21	Oconnell	559.80

## Orders Paid in Full but NOT invoiced

R	R18594	22/06/21	Steen	2889.92
	R18595	05/06/21	Wales	779.56
	R18597	12/06/21	Ryan	558.70
	R18598	18/06/21	Marsh	1077.50
	R18599	12/06/21	Eales	649.00
	R18601	25/06/21	Robinson	2690.00
	R18602	12/06/21	Dunne	1127.00
	R18606	25/11/21	Nair	1376.00
	R18607	09/07/21	Gavrilova	661.60
	R18610	20/07/21	Eyles	2546.90
	R18611	03/07/21	Groves	216.00
	R18612	14/07/21	Singh	981.00
	R18614	22/09/21	Sherwin	7697.18
	R18615	17/07/21	Cooper	5183.00
	R18616	16/07/21	Urban	549.00
	R18617	21/07/21	Hassett	1175.00
	R18619	14/07/21	Robson	1901.50
	R18620	15/07/21	Irons	560.00
	R18621	03/08/21	Brierley	1556.00
	R18622	03/08/21	Hubbard	1064.00
	R18624	28/07/21	Lamb	705.90
	R18625	14/08/21	Schartner	4594.88
	R18626	30/07/21	Leonard	441.47
	R18627	03/08/21	Robson	199.00
	R18630	13/08/21	Saunders	883.50
	R18631	20/08/21	Kaljevic	1975.00
	R18632	11/08/21	Miles Construction	468.20
	R18634	12/08/21	Caillard	761.95
	R18635	14/08/21	Smith	612.00
	R18636	27/08/21	Eager	455.50
	R18637	20/08/21	Culliford	1318.33
	R18638	21/08/21	Hawaty	599.00
	R18639	25/08/21	Bennett	225.00
	R18640	07/09/21	Mykura	326.05
	R18641	27/08/21	Smith	471.00
	R18642	13/01/22	Kelleher	1708.68
	R18643	31/08/21	Wilby	2095.50
	R18645	03/09/21	Barrett	729.48
	R18646	18/09/21	Crook	869.00
	R18647	22/09/21	Alexsis	5446.00
	R18648	05/10/21	Pissarro	1395.00
	R18651	07/10/21	Stockil	7499.50
	R18652	01/10/21	Vaswani	2321.76
	R18653	16/03/22	Holcombe	579.45
	R18654	05/10/21	Mccarthy	3192.86
	R18656	22/10/21	Oliver	6332.00
	R18657	12/10/21	Palmer	2947.88
	R18658	07/10/21	Alloway	1283.24
	R18659	29/10/21	Cookson	2236.10
	R18660	15/10/21	Hart	3961.00
	R18661	28/10/21	Napier	1379.68
	R18662	14/10/21	Hammerton	533.60
	R18663	20/10/21	Clark	5348.00
	R18664	05/10/21	Wong	2464.32
	R18665	13/10/21	Mitchell	880.58
	R18667	19/10/21	Smith	2074.28
	R18668	22/10/21	Garrett	1630.54
	R18669	29/10/21	Euden	3699.00
	R18670	05/11/21	Hudson	1555.06
	R18671	26/10/21	Eddy	3014.00
	R18672	07/10/21	Mccarthy	843.00
	R18673	26/10/21	Duncan	1824.00

## Orders Paid in Full but NOT invoiced

R	R18674	27/10/21	Jenner	1034.30
	R18676	23/10/21	Vichayanrat	945.94
	R18678	26/10/21	Love	3948.00
	R18679	14/10/21	Garrett	3500.00
	R18680	04/11/21	Delisser	3531.00
	R18681	19/10/21	Ryan	464.00
	R18682	27/11/21	Sooriakumaran	2108.00
	R18683	23/10/21	Clark	2034.00
	R18685	13/11/21	Spring Solutions	1956.15
	R18687	15/01/22	Wright	12603.14
	R18688	17/11/21	Vernon	1047.80
	R18689	30/10/21	Tigar	882.00
	R18692	24/11/21	Law	1115.00
	R18695	17/12/21	Scalabrini	2740.00
	R18696	26/11/21	Richards	4840.32
	R18697	05/11/21	Ewans	1194.90
	R18698	26/11/21	Holmes	1991.00
	R18699	16/11/21	Cady	730.00
	R18700	21/12/21	Meechan	1948.60
	R18702	11/12/21	Richardson	489.30
	R18703	15/01/22	Oconnor	1710.80
	R18705	14/12/21	Matson	1007.69
	R18706	09/12/21	Lambert	1109.82
	R18707	15/12/21	Purves	1061.46
	R18709	11/12/21	Hazell	1348.90
	R18711	07/12/21	Oliver	853.00
	R18714	21/12/21	Cairns	1452.03
	R18718	21/12/21	Meechan	722.94
	R18719	12/01/22	Morton	1521.00
	R18722	26/01/22	Ahmed	3995.70
	R18724	10/02/22	Brown	450.40
	R18726	20/01/22	Macauley	1228.00
	R18727	11/01/22	Brierley	1538.76
	R18728	03/02/22	Pym	3718.00
	R18729	26/01/22	Grey	1161.92
	R18730	14/01/22	Steen	814.80
	R18732	14/01/22	Holmes	1593.00
	R18734	04/02/22	Warren	5263.00
	R18735	19/01/22	Ellis	6265.90
	R18738	08/02/22	Knights	864.90
	R18739	25/02/22	Wingate	8150.00
	R18741	15/02/22	Prentice	2066.00
	R18743	15/02/22	Brocklebank	2052.10
	R18746	09/03/22	Chase	916.40
	R18747	27/04/22	Parker	2112.53
	R18748	11/03/22	Brinker	4637.00
	R18749	25/02/22	Noble	6464.00
	R18751	26/02/22	Mcmahon	326.00
	R18752	09/03/22	Pai	2185.16
	R18753	17/03/22	Fleming	4328.48
	R18754	01/03/22	Raymond	1996.50
	R18756	26/05/22	Beeby	5374.34
	R18760	26/03/22	Veness	2946.42
	R18761	08/03/22	Vazzano	648.00
	R18762	26/02/22	Moffatt	108.32
	R18764	11/03/22	Verga	1135.00
	R18765	23/03/22	Mitchell	922.70
	R18766	02/03/22	Niedzwiedz	348.36
	R18768	04/03/22	Sparks	512.00
	R18771	25/03/22	Badenoch	1150.75
	R18772	03/05/22	Bell	2031.24
	R18773	13/04/22	Root	2756.00

## Orders Paid in Full but NOT invoiced

R	R18774	30/05/22	Brocklebank	2591.75
	R18776	05/05/22	Colraine	9840.63
	R18777	17/03/22	Savory	222.50
	R18779	12/04/22	Moses	1419.80
	R18780	25/03/22	Relm Interiors	256.59
	R18781	08/04/22	Mair	1127.00
	R18786	04/05/22	Jones	4379.07
	R18788	23/04/22	Kramer	1458.26
	R18789	10/05/22	Freeman	5285.59
	R18791	29/04/22	Sergeant	808.75
	R18792	06/05/22	O'regan	1681.90
	R18794	12/05/22	Shirley	749.45
	R18797	11/05/22	Errikson	1860.00
	R18798	18/05/22	Swatkins	525.00
	R18800	26/05/22	Bennett	3438.05
	R18801	20/05/22	Morgan	6610.00
	R18802	28/05/22	Cosh	784.76
	R18803	15/06/22	Mayo	3994.04
	R18804	30/05/22	Rouse	4818.42
	R18805	14/06/22	Bailey	2830.73
	R18806	16/05/22	Meechan	1100.00
	R18807	18/05/22	Castle	1630.00
	R18809	21/05/22	Brand	2970.57
	R18810	31/05/22	Ahmet	350.00
	R18811	21/06/22	Thomas	3454.46
	R18815	20/05/22	Duffy	686.60
	R18819	18/05/22	Jones	1792.39
	R18820	19/05/22	Sarhan	1234.38
	R18822	08/06/22	Mackarness	1807.22
	R18824	24/06/22	Beeby	585.00
	R18825	27/05/22	O'Grady	596.10
	R18831	06/06/22	Christopher Wren Developments Ltd	2166.00
	R18835	15/06/22	Elmore	800.00
	R18836	30/06/22	Brech	2405.00
	R18837	01/07/22	Maskell	1800.00
	R18848	01/07/22	Hu	1825.00
	R18849	22/06/22	Relm Interiors	386.88
	R18850	30/06/22	Blyde	750.00
	R18853	06/07/22	Mackarness	2254.98
	R18856	12/07/22	Robertson	3406.68
	R18859	12/07/22	Rochford	2143.56
	R18861	05/07/22	Roche	2069.12
	R18862	07/07/22	Castle	589.20
	R18865	02/08/22	Bennett	400.00
				714156.12
S	S27146	18/11/21	Parmar	1738.00
	S27197	10/09/20	Livingston	6051.00
	S27582	16/07/20	Pollen	2287.00
	S27667	04/03/22	Manderson	369.00
	S29632	13/10/20	Alexandre	1192.00
	S29739	30/10/20	Gould	696.00
	S29970	28/06/21	Yates	1931.00
	S30020	15/03/21	Collins	1540.00
	S30156	09/10/20	Wiggins	3638.00
	S30560	03/11/20	Emmerson	535.00
	S30667	24/06/20	Leigh	9865.00
	S30693	20/06/20	Gorringe	1580.00
	S30795	19/11/20	Banton	1644.00
	S30982	15/10/20	Di Giulio	904.00
	S31023	25/09/20	Thursfield	1983.00

## Orders Paid in Full but NOT invoiced

S	S31125	16/04/21	Frank	2900.00
	S31139	30/06/20	Nasi	1700.00
	S31142	28/05/21	Mchenry	1039.00
	S31217	06/03/20	Foong	13249.00
	S31253	29/10/20	Farmer	2804.00
	S31279	31/03/21	Sangway	955.00
	S31355	02/03/20	Calf	6348.00
	S31489	03/03/20	Sinclair	223.00
	S31494	16/03/20	O'neill	1903.00
	S31519	27/05/20	Corbishley	16400.00
	S31523	10/12/20	Wilkins	2600.00
	S31531	13/03/20	Speers	3037.00
	S31533	07/03/20	Leman	1493.00
	S31582	05/10/20	Ahmed	1053.00
	S31593	24/04/20	Beill	2277.00
	S31594	27/07/20	Fisher	4418.00
	S31601	15/05/20	Thomson	2904.00
	S31619	02/03/20	Wicks	7000.00
	S31629	07/10/20	White	1077.00
	S31633	04/03/20	Baker	2099.00
	S31639	13/03/20	Nichol	2702.00
	S31660	07/03/20	Barron	946.00
	S31664	23/03/20	Kew Townmead Management	1710.00
	S31672	02/03/20	Butler	819.00
	S31675	06/03/20	Butler	1030.00
	S31677	05/03/20	Anderson	1832.00
	S31678	13/03/20	Dunn	1545.00
	S31681	09/03/20	Tester	283.00
	S31682	01/03/22	Donald	5300.00
	S31683	27/03/20	Nicol	8712.00
	S31684	09/07/20	Potgieter	1530.00
	S31685	06/03/20	Garrard	190.00
	S31690	03/03/20	Sinclair	2081.00
	S31691	03/03/20	Sinclair	1247.00
	S31692	12/03/20	Ehrman	2228.00
	S31693	04/07/20	Azis	2138.00
	S31694	05/03/20	MacPherson	2200.00
	S31695	09/06/20	Radziwillowitz	2342.00
	S31696	06/03/20	Baker	83.00
	S31699	17/03/20	Bagral	2073.00
	S31700	07/03/20	Wolfheimer	52.00
	S31705	12/03/20	Harris	195.84
	S31709	18/03/20	Kemp	1200.00
	S31710	29/06/21	Hayes	5440.00
	S31711	13/03/20	Dunn	1640.00
	S31712	15/04/20	Garton	1367.00
	S31713	16/06/20	Galliano	496.00
	S31714	14/03/20	Fronczek	52.00
	S31716	17/03/20	Chambers	600.00
	S31718	19/03/20	Matthews	200.00
	S31719	23/03/20	Feltham	1613.00
	S31720	19/03/20	Fleming	390.00
	S31721	25/03/20	Cogley	1244.00
	S31722	23/03/20	Meredith	2475.00
	S31724	23/03/20	Farnsworth	475.00
	S31725	27/03/20	Nicol	3862.00
	S31726	07/04/20	Cooper	199.53
	S31727	29/04/20	Cogley	585.00
	S31728	30/04/20	Campbell	1344.00
	S31729	11/05/20	Parrott	1597.00
	S31730	15/05/20	Young	898.00
	S31731	26/05/20	Self	568.00

## Orders Paid in Full but NOT invoiced

S	S31732	27/05/20	Bollans	4912.00
	S31733	04/06/20	White	1564.00
	S31734	04/06/20	Finch	1207.00
	S31735	02/06/20	Simonds	994.00
	S31736	02/06/20	Sayer	1564.56
	S31737	02/06/20	Walters	1228.00
	S31738	05/06/20	Witzer	536.00
	S31739	10/06/20	Hickson	1866.00
	S31740	08/07/20	Hasted	2294.00
	S31741	24/06/20	Reed	1862.00
	S31742	20/06/20	Gill	2375.00
	S31744	02/07/20	Dunn	4986.00
	S31745	23/06/20	Nugent	545.00
	S31746	17/06/20	Price	1035.00
	S31747	17/06/20	Green	2600.00
	S31748	17/06/20	Farnsworth	387.00
	S31750	23/06/20	Zander	1900.00
	S31751	24/06/20	David	330.00
	S31753	17/06/20	Farquhar	475.00
	S31754	02/10/20	Deere	3563.00
	S31755	30/06/20	Phillips	1430.00
	S31756	19/06/20	Thompson	2060.00
	S31758	30/06/20	Burn	3390.00
	S31759	14/07/20	Thomas	516.00
	S31760	15/07/20	Gorringe	1304.00
	S31761	26/06/20	Prangley	3075.00
	S31763	20/06/20	Mcgrath	1000.00
	S31764	07/07/20	Mccabe	2260.00
	S31765	20/06/20	Travers	608.00
	S31766	01/07/20	Cross	1560.00
	S31767	04/07/20	Newton	2659.00
	S31768	08/07/20	Wyld	1069.00
	S31770	23/06/20	Innovative Development London Ltd	1072.00
	S31772	11/07/20	Vitchev	1548.00
	S31774	06/08/20	Michels	1308.00
	S31775	24/06/20	Molloy	993.00
	S31780	04/07/20	Bishop	687.00
	S31781	27/06/20	Canner	1165.00
	S31782	16/07/20	Tachbrook Partnership	2170.00
	S31783	27/06/20	Oakley	470.00
	S31784	29/07/20	Harding	2947.00
	S31785	14/07/20	Sivyer	1532.00
	S31786	11/07/20	Rold	2200.00
	S31787	13/07/20	Elliott	5364.00
	S31788	30/06/20	MacPherson	4786.00
	S31789	16/07/20	Hassan	6909.00
	S31791	01/07/20	De Beaumont	90.00
	S31792	14/07/20	Mahony	1280.00
	S31793	07/07/20	Faccenda	2100.00
	S31794	01/07/20	Hugo Prince	786.00
	S31795	29/07/20	Tottman	1437.00
	S31796	07/07/20	Waugh	3812.00
	S31797	11/07/20	Radford	487.00
	S31798	02/07/20	Garrard	69.00
	S31799	02/07/20	Brown	515.00
	S31800	03/07/20	Pike	560.00
	S31801	03/07/20	Cotterill	432.00
	S31803	11/07/20	Shepherd	5086.00
	S31804	12/08/20	Prusinski	662.00
	S31805	15/07/20	Edwards	2603.00
	S31806	04/07/20	Manz	1842.00
	S31807	03/09/20	Joshi	1011.00

## Orders Paid in Full but NOT invoiced

S	S31808	09/07/20	Bethel	738.00
	S31809	07/07/20	Kersey	3777.00
	S31810	07/07/20	Young	335.00
	S31815	25/09/20	Mason	889.00
	S31816	30/09/20	Whittaker	5690.00
	S31817	08/07/20	Parry	120.00
	S31818	16/07/20	Lewis	393.00
	S31821	09/07/20	Zander	650.00
	S31822	15/07/20	Rogers	1235.00
	S31825	23/07/20	Young	3900.00
	S31827	13/07/20	Archer Mews Ltd	1116.00
	S31828	18/08/20	Tevfik	3400.00
	S31829	17/07/20	O'callaghan	1366.00
	S31830	28/07/20	Clements	5038.00
	S31831	01/08/20	Abbey	2299.00
	S31832	22/07/20	Rix	454.00
	S31833	23/07/20	Smith	2025.00
	S31834	17/07/20	Heddy	851.00
	S31835	15/07/20	Harrington	31.00
	S31839	03/09/20	Mclaren	1028.00
	S31840	16/07/20	Gould	428.00
	S31841	07/09/20	Davies	1596.00
	S31842	06/08/20	Fowler	209.80
	S31843	21/07/20	Plant	1400.00
	S31845	08/10/20	Casson	5184.00
	S31847	18/07/20	Pell	288.00
	S31848	20/07/20	Magner	816.00
	S31849	07/08/20	Duncan	4150.00
	S31851	21/07/20	Calder	699.00
	S31852	01/08/20	Fraser	4100.00
	S31853	31/07/20	Want	2333.00
	S31854	22/07/20	Mampilly	428.00
	S31855	19/08/20	Savas	1972.00
	S31856	01/08/20	Morgan	7438.00
	S31860	08/04/21	Potter	4216.00
	S31861	01/08/20	Allen	3135.00
	S31862	20/08/20	Moore	1888.00
	S31863	28/07/20	Brayer Design	470.00
	S31864	07/08/20	Poulet	531.00
	S31865	11/08/20	Hoare	1371.00
	S31866	08/08/20	Perry	4514.00
	S31867	14/08/20	Ancock	7147.00
	S31868	18/08/20	Moore	477.00
	S31870	10/06/21	Bradley	866.00
	S31872	06/08/20	Paget	480.00
	S31873	31/07/20	Gerrard	320.00
	S31874	13/08/20	Cross	1237.00
	S31875	01/09/20	Cantrell	1827.00
	S31876	01/09/20	Scott	964.00
	S31877	03/08/20	Gaskell	495.00
	S31878	30/09/20	Fletcher	1782.00
	S31879	04/08/20	Becker	2500.00
	S31880	05/08/20	Scheggia	1482.00
	S31881	07/08/20	Crighton	1018.00
	S31882	04/08/20	King	812.00
	S31883	05/08/20	Williams	1065.00
	S31884	05/08/20	Burt	1197.00
	S31887	05/08/20	Fletcher	420.00
	S31888	06/08/20	Michels	1092.00
	S31889	24/08/20	Cole	5494.00
	S31891	08/08/20	Sayer	2263.00
	S31892	12/08/20	Dorman	1795.00

## Orders Paid in Full but NOT invoiced

S	S31893	14/08/20	Hyams	2653.00
	S31894	22/08/20	Whyman	1984.00
	S31895	12/08/20	Rajan	565.00
	S31896	24/08/20	Walters	737.00
	S31897	10/08/20	Innovative Development London Ltd	1331.12
	S31900	17/08/20	Willans	3207.00
	S31901	28/10/21	Mccann	5149.00
	S31902	28/08/20	J W Walker and Sons(Development)Ltd	1181.00
	S31903	24/08/20	Wright	4316.00
	S31904	28/08/20	Dalton-Hogg	1598.00
	S31906	11/09/20	Bayley	2186.00
	S31907	13/08/20	Peplow	459.00
	S31909	14/08/20	Young	925.00
	S31910	26/08/20	Lynch	3661.00
	S31911	25/08/20	Morris	6200.00
	S31912	16/09/20	West	4842.00
	S31913	15/08/20	Filmer	619.35
	S31915	27/08/20	Premier Construction	2401.00
	S31916	04/12/20	Bengtsson	679.00
	S31917	18/08/20	Langston	1050.00
	S31920	02/09/20	Wright	1515.00
	S31922	19/08/20	Van-Den-Berth	1973.00
	S31923	10/09/20	Harris	1279.00
	S31924	02/09/20	Martin	6086.00
	S31927	08/09/20	Jowsey	1718.00
	S31928	22/08/20	Prangley	330.00
	S31929	27/08/20	Ciprini	320.00
	S31930	08/09/20	Deeming	8380.00
	S31931	01/09/20	Hodgson	495.00
	S31932	27/08/20	Tabley	1124.00
	S31933	07/09/20	Antony Roberts	2750.00
	S31934	24/09/20	Grimond	2691.00
	S31935	06/10/20	Thomson	1170.00
	S31936	25/08/20	Kempner	746.00
	S31937	05/09/20	King	3003.00
	S31938	26/08/20	Pearson	-300.00
	S31941	06/10/20	O'grady	1498.00
	S31942	04/09/20	Pashmi	1043.00
	S31944	03/10/20	Matthews	200.00
	S31945	25/09/20	Seymour	498.00
	S31946	07/09/20	Pekin	8800.00
	S31949	02/09/20	Thornton	334.25
	S31950	02/09/20	Cooper	25.92
	S31953	03/09/20	Haddon	555.00
	S31954	25/09/20	Renner	1887.00
	S31955	11/09/20	O'sullivan	588.00
	S31956	25/09/20	Cary	536.00
	S31957	19/09/20	Morley	1882.00
	S31958	06/04/21	Gorringer	679.00
	S31959	04/09/20	McGowan	301.00
	S31961	18/09/20	Hudson	1990.00
	S31964	22/09/20	Bolton	3832.00
	S31966	08/09/20	Molloy	1000.00
	S31967	18/09/20	Cartwright	1737.00
	S31970	22/04/22	Gold	507.00
	S31971	10/09/20	Tideway Property	1018.00
	S31973	27/10/20	Traynor	5171.00
	S31974	17/09/20	Simpson	980.00
	S31975	21/09/20	Mohn	1420.00
	S31976	28/09/20	Smith	2400.00
	S31977	12/09/20	Molloy	740.00
	S31978	03/10/20	Marshall	3053.00

## Orders Paid in Full but NOT invoiced

S	S31981	25/09/20	Bunting	930.00
	S31982	26/09/20	Kistemaker	2025.00
	S31983	15/09/20	Woods	257.00
	S31984	15/09/20	Dunwoodie	60.00
	S31986	18/09/20	Innovative Development London Ltd	1320.00
	S31987	28/09/20	Griffiths	850.00
	S31988	19/09/20	Morley	1296.00
	S31989	04/11/20	Khakhiria	524.00
	S31990	08/10/20	Norrish	3522.00
	S31991	13/11/20	Demonte	928.00
	S31993	22/09/20	Gollogly	2383.00
	S31995	22/09/20	Woods	636.64
	S31996	17/11/20	Auger	3124.00
	S31997	22/09/20	Bignell	1165.00
	S31998	23/09/20	Schmidt	1557.00
	S31999	15/10/20	Chamieh	393.00
	S32000	06/10/20	Uzri	4199.00
	S32001	15/10/20	Radford	95.50
	S32004	24/10/20	Bennett	975.00
	S32005	25/09/20	Treadaway	1036.00
	S32007	04/02/21	Menton	1142.00
	S32009	23/10/20	Tapp	4182.00
	S32011	13/10/20	Shaw	470.00
	S32012	22/10/20	Garner	1399.00
	S32014	03/11/20	Atkin	2939.00
	S32015	09/10/20	Roblin	1785.00
	S32018	09/10/20	Newton	4279.00
	S32019	04/11/20	Morniche	4673.00
	S32021	24/10/20	Morris	3663.44
	S32022	17/10/20	Chris Hadfield	5774.00
	S32023	03/10/20	Davies	860.00
	S32024	03/10/20	Abrams	276.00
	S32025	24/07/21	Kings Arms Public Hse	2151.00
	S32026	27/10/20	Taylor	8500.00
	S32027	21/10/20	Perl	1914.00
	S32029	07/10/20	Standen	1400.00
	S32030	09/10/20	Christmas	1011.00
	S32031	07/10/20	Wright	969.00
	S32032	12/10/20	Greenwood	1689.00
	S32033	23/10/20	Gidwaney	3000.00
	S32034	16/10/20	Hicks	1379.00
	S32035	20/10/20	Mactra Properties	5066.00
	S32036	14/10/20	Jackson	5200.00
	S32037	17/10/20	Bateman	880.00
	S32038	21/10/20	Kistemaker	1147.00
	S32039	27/10/20	Rodgers	416.00
	S32040	16/10/20	Field	1659.00
	S32041	21/10/20	Douglas	1600.00
	S32042	23/10/20	Chisnall	2142.00
	S32047	23/10/20	Ford	5667.00
	S32048	20/10/20	Snow	6330.00
	S32049	19/03/21	Haddou - Riffi	2612.00
	S32050	19/10/20	Weems	1730.00
	S32051	16/10/20	Woolf	755.00
	S32052	26/10/20	Forshaw	2419.00
	S32053	22/10/20	Wood	1166.00
	S32054	29/10/20	Hilty	3900.00
	S32055	26/10/20	Quincey	2398.00
	S32056	24/10/20	Holmes	1189.00
	S32057	29/10/20	Wood	164.00
	S32059	15/10/20	Mills	1998.00
	S32060	31/10/20	Boddy	2508.00

## Orders Paid in Full but NOT invoiced

S	S32063	31/10/20	Saunders	2317.00
	S32064	05/11/20	Casson	1937.00
	S32065	24/03/21	Leigh	7811.00
	S32066	03/11/20	Ethrington	472.00
	S32067	20/10/20	Leigh	95.00
	S32068	20/10/20	Dubet	286.00
	S32069	11/11/20	Coates	3419.00
	S32071	20/10/20	Beach	480.00
	S32072	19/11/20	Witzer	7753.00
	S32073	21/10/20	Healy	33.00
	S32076	03/11/20	Say	6000.00
	S32077	04/11/20	J Walker & Son Developments	2535.00
	S32078	30/10/20	Hackett-Brown	1295.00
	S32079	21/05/21	Barker	4762.00
	S32080	23/10/20	Shaw	3048.00
	S32081	24/10/20	Natas	245.00
	S32083	13/11/20	Forbes-Cross	1546.00
	S32084	15/12/20	Brennink Meijer	1418.00
	S32086	02/11/20	Hunter	4106.00
	S32087	29/10/20	Collings	823.00
	S32089	04/11/20	Singer	550.00
	S32090	11/11/20	Joshi	1833.00
	S32092	11/11/20	Dreyfus	2617.00
	S32094	10/11/20	Polycarpou	3900.00
	S32095	28/10/20	Bateman	912.00
	S32096	03/02/21	Chestertons	443.00
	S32097	28/10/20	Wright	726.00
	S32098	22/12/20	Shipside	689.00
	S32100	10/12/20	Pratt	672.00
	S32101	10/12/20	Fowler	1109.00
	S32102	04/12/20	Bull	3426.00
	S32103	10/11/20	Cosentino	1888.00
	S32105	10/11/20	De Barros	498.00
	S32106	11/11/20	Big Bean Construction Ltd	4653.00
	S32107	14/12/20	Holder	1100.00
	S32108	03/11/20	Casson	2774.00
	S32109	03/11/20	Healy	31.00
	S32110	03/11/20	Laidlaw	850.00
	S32111	13/11/20	Brian	735.00
	S32112	05/11/20	Grebet	1100.00
	S32114	09/12/20	Bradford	857.00
	S32118	04/11/20	Paine	667.00
	S32120	13/11/20	Morton	2242.00
	S32121	04/11/20	Farmer	494.00
	S32122	01/12/20	Hadfield	466.00
	S32123	05/11/20	Hodgkinson	95.00
	S32125	02/02/21	Forbes Rix	1581.00
	S32126	17/11/20	Sheen	467.00
	S32127	20/11/20	Bishop	675.00
	S32130	19/11/20	Rossi	568.00
	S32131	24/11/20	Walczyk	2328.00
	S32133	21/12/20	Khan	4374.00
	S32134	19/11/20	Rollason	866.00
	S32135	12/11/20	Henderson	1022.00
	S32136	20/11/20	Williams	1112.00
	S32138	17/11/20	Chisnall	2100.00
	S32139	16/12/20	Brooks	2722.00
	S32140	04/12/20	Fegan	1394.00
	S32142	30/11/20	Singlehurst	838.00
	S32143	19/11/20	Brandon	692.00
	S32144	22/12/20	Burgon	1197.00
	S32145	20/11/20	Witzer	563.00

**Orders Paid in Full but NOT invoiced**

S	S32146	04/12/20	Webster	610.00
	S32148	03/12/20	Wright	1039.00
	S32149	23/11/20	Norrish	45.40
	S32150	01/12/20	Canner	678.00
	S32151	20/04/21	Janz	1022.00
	S32156	02/12/20	Wilson	295.00
	S32159	05/12/20	Houstoun	1777.00
	S32162	07/12/20	Ryan	1839.60
	S32166	12/12/20	Slater	2772.00
	S32167	10/12/20	Norrington	434.00
	S32171	15/12/20	Cuthill	1535.00
	S32172	04/12/20	Merritt	2170.00
	S32173	15/12/20	Frieda	2311.00
	S32175	10/12/20	Safaei	2040.00
	S32177	04/12/20	Supply Only	135.00
	S32178	04/12/20	Supply Only	190.00
	S32179	05/12/20	Phelan	944.00
	S32180	12/12/20	Marshall	1228.00
	S32181	08/12/20	Silvera Brothers Limited	34500.00
	S32183	08/12/20	Griffiths	1336.00
	S32184	08/12/20	Merritt	1053.00
	S32185	08/12/20	Good	186.00
	S32186	09/12/20	Jefferies	502.00
	S32188	18/12/20	Hart	2982.00
	S32189	16/04/21	Thompson	3253.00
	S32190	17/12/20	Law	1822.50
	S32191	15/12/20	Brian	2397.00
	S32192	21/12/20	Hall	884.00
	S32195	17/12/20	Walczyk	1496.00
	S32196	17/12/20	Law	4175.00
	S32197	19/12/20	Kings Arms Public Hse	243.00
	S32199	21/12/20	Hall	300.00
	S32200	22/12/20	Irani	424.00
	S32201	07/01/21	Salehi	841.00
	S32204	21/01/21	Kelleher	3498.00
	S32206	21/01/21	Mcnulty	2000.00
	S32208	22/01/21	Perkes	4038.00
	S32209	12/02/21	Masters	4600.00
	S32210	08/01/21	Pase	696.00
	S32212	14/01/21	Hicks	792.00
	S32213	09/02/21	Allen	3862.00
	S32215	12/01/21	Scott-Taylor	42.00
	S32217	22/01/21	Ridley	740.00
	S32219	12/02/21	Bameule	3971.00
	S32220	28/01/21	McMullen	1879.00
	S32221	02/02/21	Kelly	1468.00
	S32222	18/01/21	Forbes-Cross	2522.00
	S32223	12/02/21	Calcutt	2082.00
	S32224	30/03/21	Banks	2682.00
	S32228	01/02/21	Pedroz	887.00
	S32231	01/02/21	Beattie	2414.00
	S32232	26/01/21	Linares	265.00
	S32233	26/01/21	Cookson	73.46
	S32234	03/02/21	Boyle	450.00
	S32235	27/01/21	Battsek	399.75
	S32236	27/01/21	Kbec	1253.00
	S32238	09/02/21	Bean	883.00
	S32239	22/02/21	Howorth	3280.00
	S32240	01/02/21	Baughan	271.00
	S32242	17/02/21	Nightingale	788.00
	S32243	26/03/21	Pike	1776.00
	S32245	17/02/21	McMillan	780.00

## Orders Paid in Full but NOT invoiced

S	S32246	17/02/21	Poole	3350.00
	S32249	26/02/21	Witzer	1741.00
	S32252	23/03/21	Thatai	1322.00
	S32254	23/02/21	Chamieh	1116.00
	S32255	16/04/21	Hazell	844.00
	S32258	10/03/21	Etherton	560.00
	S32259	23/04/21	Hinton-Green	720.00
	S32260	19/03/21	Williams	9150.00
	S32261	22/02/21	Nathan	2408.00
	S32262	31/03/21	Zdrzalka	6176.00
	S32263	16/02/21	Parry	586.45
	S32264	26/02/21	Mennell	805.00
	S32265	19/02/21	Walters	2750.00
	S32266	05/03/21	Goodwin	977.00
	S32267	05/03/21	Wilson	696.00
	S32268	23/08/21	Grant	1087.00
	S32269	12/03/21	Boddy	1150.00
	S32270	16/04/21	Cross	1836.00
	S32271	17/03/21	Gibbon	2900.00
	S32272	04/03/21	Fimofa	1620.00
	S32273	26/02/21	Percy	672.10
	S32274	06/05/21	Petrie	6000.00
	S32275	10/03/21	Foster	2336.00
	S32276	25/03/21	Finlayson	2330.00
	S32277	02/03/21	11th Hour Construction Group	1647.00
	S32278	15/03/21	Wilkinson	5359.00
	S32279	25/03/21	Cooke	1754.00
	S32280	07/04/21	Zayouna	2947.00
	S32283	13/04/21	Keats	1227.00
	S32284	15/03/21	Smith	3780.00
	S32285	04/03/21	Battsek	99.94
	S32287	12/03/21	Gibson	863.00
	S32289	11/03/21	Hicks	510.00
	S32291	08/03/21	Deere	104.00
	S32292	26/04/21	Waldman	950.00
	S32293	19/03/21	Lane	1373.00
	S32294	15/03/21	Haywood	1670.00
	S32296	08/06/21	Watson	3600.00
	S32297	16/04/21	O'brien	3591.00
	S32298	25/03/21	Moffett	367.00
	S32299	23/03/21	White-Thompson	1629.00
	S32300	09/04/21	Hardy	1070.00
	S32301	25/03/21	Addison	3000.00
	S32302	24/05/21	Forbes Rix Design	179.00
	S32303	16/04/21	Singh	1598.00
	S32304	12/03/21	Frame	2732.00
	S32305	28/03/21	Bridges	9850.00
	S32306	30/04/21	Parfitt	5137.00
	S32308	31/03/21	Pack	4688.00
	S32311	15/03/21	Chadwick	646.00
	S32312	01/04/21	Hepburne-Scott	1296.00
	S32313	29/04/21	Harris	1424.00
	S32314	27/04/21	Payne	4722.00
	S32315	08/11/21	Burns	5158.00
	S32317	27/03/21	Bayliff	5240.00
	S32318	31/03/21	Vellender	1284.00
	S32319	06/04/21	Korsanos	6300.00
	S32320	30/03/21	Gotla	5364.00
	S32321	19/03/21	43/48 Castelnau Gardens Limited	470.00
	S32322	07/04/21	Nathan	679.00
	S32324	19/03/21	Thornton	236.00
	S32325	19/04/21	Thornbury	1200.00

## Orders Paid in Full but NOT invoiced

S	S32327	14/05/21	James	1600.00
	S32329	23/03/21	De Jong	774.00
	S32330	23/03/21	Burt	490.00
	S32331	24/03/21	Innovative Development London Ltd	169.00
	S32332	12/04/21	Normand	796.00
	S32338	06/04/21	Molloy	1144.00
	S32339	08/04/21	Bayliff	621.00
	S32340	09/04/21	Toft	2507.00
	S32348	26/04/21	Allen	3196.00
	S32349	20/04/21	Mills	2400.00
	S32351	10/07/21	Wright	3545.00
	S32353	30/04/21	Frank	3332.00
	S32355	11/05/21	Brown	7688.00
	S32356	23/04/21	Stuart	892.00
	S32358	09/04/21	Hayes	1000.00
	S32359	16/04/21	Reynolds	3263.00
	S32361	15/04/21	Owen	1509.00
	S32362	26/04/21	Gravestock	3185.00
	S32363	13/05/21	Jakins	3091.00
	S32365	12/04/21	Earl	280.00
	S32366	30/04/21	Etienne	3767.00
	S32367	06/05/21	Hunter	1518.00
	S32368	28/04/21	Vaughan	794.00
	S32369	20/04/21	Ancock	643.00
	S32370	27/04/21	Moody	1671.00
	S32371	05/05/21	Bourne	1131.00
	S32372	02/06/21	Dobel	3608.00
	S32373	14/04/21	Andrews	1178.00
	S32374	21/04/21	Chandler	2100.00
	S32375	28/04/21	Boda	1707.00
	S32376	26/04/21	Scholes	108.00
	S32377	30/04/21	Andrews	733.75
	S32378	01/06/21	Simons	6343.00
	S32380	16/04/21	Burkinshaw	527.00
	S32381	17/04/21	Anderson	344.00
	S32383	29/05/21	Waite	2892.00
	S32384	26/04/21	Livingston	732.00
	S32385	18/05/21	Mes	1957.00
	S32386	07/05/21	Crang	2316.00
	S32387	21/04/21	Rodgers	1072.00
	S32388	21/04/21	Janz	387.00
	S32389	30/04/21	Priestley	7750.00
	S32390	04/05/21	Gash	1595.00
	S32392	13/05/21	Hutton	2850.00
	S32393	23/04/21	Fenwick	840.00
	S32394	11/05/21	Schaefer	931.00
	S32397	15/05/21	Williams	1299.00
	S32399	22/12/21	Rettie	5125.00
	S32401	22/05/21	Dodgson	1539.60
	S32402	10/05/21	Callahan	2780.00
	S32403	12/05/21	Lynch	235.00
	S32404	10/05/21	Guarini	1584.00
	S32405	27/04/21	Kelly	3210.00
	S32406	16/06/21	Sidkin	9760.00
	S32408	29/05/21	Hesketh	2300.00
	S32409	18/05/21	Phillips	2257.00
	S32411	21/05/21	Hilbourne	4067.00
	S32413	19/05/21	Ahmed	4329.00
	S32416	17/05/21	Dixon	5248.00
	S32418	11/05/21	Dhillon	3000.00
	S32419	05/05/21	Hugo Prince	592.00
	S32420	18/05/21	Mathews	2600.00

## Orders Paid in Full but NOT invoiced

S	S32423	06/05/21	Barker	295.00
	S32424	06/05/21	Brown	285.00
	S32425	19/05/21	Limoges	584.00
	S32428	08/05/21	Clarke	394.00
	S32429	08/05/21	Sangway	814.00
	S32430	30/06/21	Brandon	1171.00
	S32432	29/05/21	West	1810.00
	S32433	07/01/22	Walczak	1334.00
	S32435	21/05/21	Mcguirk	1370.00
	S32436	12/05/21	Merritt	351.00
	S32437	13/05/21	Clarke	625.00
	S32438	22/07/21	Carter	536.00
	S32439	18/05/21	Lin	5509.00
	S32440	22/05/21	Aylwin	1653.00
	S32441	13/05/21	Hodson	443.00
	S32442	25/11/21	Myatt	699.00
	S32443	21/05/21	Plavsic	2798.00
	S32446	01/06/21	Wood	6117.00
	S32447	15/05/21	Dreyfus	212.96
	S32448	21/05/21	Rydlinkoea	668.00
	S32449	03/06/21	Balch	685.00
	S32451	27/05/21	Pawson	4873.00
	S32452	17/05/21	Southam	718.00
	S32453	19/05/21	Mccann	608.00
	S32454	15/06/21	Baker	3962.00
	S32456	01/06/21	Lewis	4664.00
	S32461	01/06/21	Lamb	1241.00
	S32462	21/05/21	Brown	6758.00
	S32463	11/06/21	Brass	5283.00
	S32464	26/05/21	Ruff	1533.00
	S32465	25/05/21	Prince	4172.00
	S32466	08/06/21	Mclennan	5000.00
	S32467	10/06/21	Campbell	629.00
	S32468	27/05/21	Middlemas	400.00
	S32471	29/05/21	Houser	1387.00
	S32472	22/06/21	Sinclair	3602.00
	S32473	09/09/21	Mactra Properties	643.00
	S32476	27/07/21	Quinn	1480.00
	S32477	16/06/21	Agnew	247.00
	S32479	09/07/21	Swindon	6252.00
	S32480	09/06/21	George	1665.00
	S32481	16/06/21	King	1686.00
	S32483	03/06/21	Thornton	315.00
	S32484	23/06/21	Tingle	2399.00
	S32486	13/05/22	Taylor-Jenkins	2655.50
	S32487	10/06/21	Camyab	2355.00
	S32488	22/06/21	Semmens	2600.00
	S32489	10/06/21	Rae	751.00
	S32490	07/06/21	Hesketh	2016.00
	S32491	23/06/21	Almodovar	982.00
	S32492	10/06/21	Elkington	1343.00
	S32494	18/06/21	Pink	485.00
	S32495	29/06/21	Adams	3650.00
	S32496	09/06/21	Campbell	3796.00
	S32497	10/06/21	Holder	878.00
	S32499	24/06/21	Mcguigan	1777.00
	S32500	11/06/21	Barker	52.00
	S32502	12/06/21	Mills	201.50
	S32504	24/06/21	Pollock	670.00
	S32505	25/06/21	De Grey Homer	2085.00
	S32506	08/07/21	Sallis	1552.00
	S32507	18/06/21	May	3808.00

## Orders Paid in Full but NOT invoiced

S	S32508	19/07/21	Osborn	1406.00
	S32512	21/07/21	Burgess	3085.00
	S32515	16/06/21	Buckland	1241.00
	S32517	16/06/21	King	736.00
	S32520	01/07/21	Phillips	284.00
	S32521	06/07/21	Mullins	500.00
	S32522	09/11/21	Charlton	2739.00
	S32523	03/07/21	Mendonca	3437.00
	S32524	13/07/21	Hughes Scholes	2500.00
	S32525	29/06/21	Burt	1343.00
	S32526	12/07/21	Lucas	1430.00
	S32528	23/06/21	Stramotas	108.00
	S32529	25/06/21	Groves	1145.00
	S32530	23/06/21	Tingle	1509.00
	S32532	29/07/21	Karen Oliver Designs Ltd	1575.00
	S32534	02/07/21	Dale	3188.00
	S32535	25/06/21	Bradbury	317.25
	S32537	05/07/21	Couch	1156.00
	S32538	19/08/21	Sidders	1855.50
	S32539	10/07/21	Benkeira	2599.00
	S32540	07/07/21	Grant	1062.00
	S32542	31/07/21	Wellings	3700.00
	S32544	09/07/21	Taylor	3602.00
	S32545	02/07/21	Buckland	1358.00
	S32546	03/08/21	Morton-Freeman	2940.00
	S32547	03/11/21	Clark	3481.00
	S32549	31/08/21	Harrison	5607.00
	S32551	13/07/21	Miletic	1087.00
	S32552	21/07/21	Eichhorn	1516.00
	S32553	24/07/21	Fuller	1859.00
	S32555	14/07/21	Wellesley-Davies	548.00
	S32556	07/08/21	Postinger	1254.00
	S32557	27/07/21	Drewett	695.00
	S32559	17/07/21	Pink	1396.00
	S32560	18/08/21	Lockhart	253.50
	S32562	23/07/21	Douglas	2157.00
	S32563	09/07/21	Forster	527.00
	S32564	12/07/21	Charles	40.00
	S32565	28/07/21	Pisker	1120.50
	S32566	12/07/21	Pollock	727.00
	S32567	12/07/21	Holbrook House Ltd	4200.00
	S32568	29/07/21	Wallace	1262.00
	S32569	04/08/21	Hagan	3595.00
	S32571	14/07/21	Supply Only	84.00
	S32572	28/07/21	Welch	600.00
	S32573	29/07/21	Muirhead	5064.00
	S32574	27/07/21	Shell	2458.00
	S32575	23/07/21	Vasdev	1104.00
	S32577	19/07/21	Pratt	1765.00
	S32578	31/07/21	Hargest	4700.00
	S32580	22/10/21	Barron	939.00
	S32583	04/08/21	Finlay	2862.00
	S32584	24/08/21	Horsfall	557.00
	S32585	03/08/21	Stewart	922.00
	S32586	24/07/21	Sgs Design	340.00
	S32588	07/12/21	Wigmore	4262.40
	S32589	05/08/21	Steele	547.00
	S32590	28/07/21	Ustunel	802.00
	S32592	03/08/21	Pelham	5837.00
	S32593	04/08/21	Whelan	1210.00
	S32594	27/07/21	Oakley	450.00
	S32595	02/08/21	Thomson	869.20

## Orders Paid in Full but NOT invoiced

S	S32596	03/08/21	Waigo	1993.00
	S32597	06/08/21	Brunt	837.00
	S32598	19/10/21	Odey	11278.00
	S32600	10/08/21	Holmes	5999.00
	S32601	28/07/21	Paul	1049.00
	S32602	18/08/21	Bostelmann	2072.00
	S32603	05/08/21	Mills	1071.00
	S32604	29/07/21	Karen Oliver Design Ltd	1231.00
	S32609	05/08/21	Velvick	381.00
	S32610	06/11/21	Terry	622.00
	S32611	11/08/21	Bittan	9126.00
	S32612	30/07/21	Mccormack	998.00
	S32613	23/09/21	Biggs	632.00
	S32614	22/12/21	Robinson	1820.00
	S32615	10/08/21	Gillet	4111.00
	S32616	31/07/21	Williamson	316.20
	S32617	27/08/21	O'sullivan	1000.00
	S32618	15/11/21	Heaton	3294.00
	S32620	02/08/21	Gilman	270.00
	S32621	09/08/21	Jackson	1805.00
	S32622	20/09/21	Pikett	8662.00
	S32624	03/08/21	Adwalpalkar	352.00
	S32625	03/08/21	Hatfield	1340.20
	S32626	11/08/21	Blythe & Co	90.00
	S32627	12/08/21	Afacan	2800.00
	S32629	06/08/21	Taylor	2170.00
	S32631	20/08/21	Pancholi	2369.00
	S32636	10/08/21	Adwalpalkar	132.00
	S32638	12/08/21	Vallow	7123.00
	S32639	14/08/21	Phillips	1712.00
	S32640	01/09/21	Jardine	960.00
	S32644	19/08/21	Jackson	1800.00
	S32645	21/08/21	March	2997.00
	S32646	14/08/21	Metcalfe	1448.95
	S32647	20/08/21	Thomson	662.00
	S32649	27/08/21	Jagger	3028.00
	S32650	19/08/21	Roberton	343.00
	S32651	08/09/21	Pym	706.00
	S32653	19/08/21	Shell	1270.00
	S32654	04/09/21	Stewart	1596.00
	S32655	25/08/21	Stears	898.00
	S32658	01/09/21	Onslow	8256.00
	S32659	27/08/21	Hyland	1456.00
	S32660	23/08/21	M.g.wilson	1285.00
	S32663	11/09/21	Jackson	1619.00
	S32664	26/08/21	Roberton	447.00
	S32665	16/10/21	Moseley	1604.00
	S32666	10/09/21	Baily	1458.00
	S32667	13/09/21	Blessley	682.00
	S32668	03/09/21	Dimock	1215.00
	S32669	27/08/21	Sheen Showroom Collection	110.00
	S32670	08/09/21	Phillips	3114.00
	S32671	14/09/21	Marshall	2212.00
	S32673	07/09/21	Norrington	3250.00
	S32674	18/09/21	Ramesh	1598.00
	S32675	16/09/21	Faingold	1807.32
	S32676	03/09/21	Corbishley	890.00
	S32677	31/08/21	Sheen Showroom Collection	36.00
	S32678	10/09/21	Roscow	1667.00
	S32680	01/09/21	Belmont Primary School	144.95
	S32681	14/09/21	Parry	403.00
	S32682	22/09/21	Blofeld Property Solutions	618.00

## Orders Paid in Full but NOT invoiced

S	S32684	02/09/21	Giltrap	467.00
	S32685	25/10/21	Gates	1842.00
	S32688	13/09/21	Wright	1630.00
	S32689	06/09/21	Burr	89.50
	S32691	21/09/21	Worthington	1934.00
	S32694	07/09/21	Cowper	2373.00
	S32695	09/12/21	Russell	593.00
	S32696	08/09/21	Thornton	340.00
	S32697	08/09/21	Lewis	672.00
	S32698	21/09/21	Jones	1304.00
	S32700	27/09/21	Chamieh	2256.00
	S32702	11/09/21	Djalili	527.00
	S32703	28/09/21	Beare	2637.00
	S32705	25/09/21	Hillman	2017.00
	S32707	27/09/21	Messenger	1182.00
	S32710	16/09/21	Streek	583.00
	S32711	23/09/21	Binnie	1208.00
	S32712	14/09/21	Penminster Brown Partnership	199.50
	S32713	14/09/21	Penminster Brown Partnership	330.00
	S32714	29/09/21	Gibney	1000.00
	S32715	23/09/21	Ellis	632.00
	S32716	02/10/21	Lobb	1126.00
	S32718	22/09/21	Ohlson	1153.00
	S32720	06/10/21	Willis	5944.00
	S32721	08/02/22	Freeman	6100.00
	S32722	15/10/21	Holmes	693.00
	S32724	10/12/21	Norton	665.00
	S32727	05/10/21	Dunford	4545.00
	S32728	05/10/21	Field	7034.00
	S32729	18/09/21	Wood	416.00
	S32731	07/10/21	Pardo-Perez	2287.00
	S32732	20/09/21	Buckland	1930.00
	S32734	30/09/21	Wilson	862.00
	S32736	21/09/21	Jagger	2320.00
	S32737	14/10/21	Mustafa	1184.00
	S32738	29/09/21	Beckerleg	542.00
	S32742	29/09/21	Hunter	920.00
	S32744	21/10/21	Mehra	2646.56
	S32745	13/10/21	Butler	2274.00
	S32746	12/10/21	Robinson	1971.00
	S32747	01/11/21	Warburton	3324.00
	S32749	14/10/21	Hanrahan	861.00
	S32750	01/10/21	Naamo	830.00
	S32751	11/10/21	Hall	3035.00
	S32752	17/02/22	Pateman-Jones	2849.00
	S32754	14/10/21	Dellal	2875.00
	S32757	01/10/21	Cary	35.00
	S32758	09/10/21	Zhao	1270.00
	S32760	20/10/21	Packer	7272.00
	S32761	30/10/21	Canner	3290.00
	S32763	14/10/21	Day	1525.00
	S32766	14/10/21	Nathanson	4200.00
	S32767	05/11/21	Rolph	2280.00
	S32768	15/10/21	Heap	1104.00
	S32769	19/10/21	Hunt	2006.00
	S32773	26/10/21	O'kelly	1343.00
	S32774	07/10/21	Lobb	3681.00
	S32778	25/11/21	Massie-Taylor	960.00
	S32779	22/10/21	Morgan	3207.44
	S32780	29/10/21	Collard	2409.00
	S32781	20/11/21	Ramsden	3665.00
	S32782	28/10/21	Walls	807.00

## Orders Paid in Full but NOT invoiced

S	S32783	09/10/21	Tillotson	3227.90
	S32784	30/10/21	Chambers	2102.00
	S32786	11/10/21	Cathersides	150.00
	S32787	01/12/21	Sally Hirst, Karim Movaghar	8130.50
	S32788	21/10/21	Dinwiddie	1021.00
	S32790	25/10/21	Lister	828.00
	S32791	03/11/21	Fuchs	305.00
	S32793	25/10/21	Charles	895.00
	S32794	30/10/21	Taylor	3712.00
	S32795	06/11/21	Weissenborn	1403.00
	S32800	02/11/21	O'Connell	9950.00
	S32801	08/11/21	Mcneill	1518.00
	S32802	25/10/21	Oei	3740.00
	S32803	15/11/21	Light	1854.00
	S32804	07/12/21	Gray	3537.00
	S32806	02/11/21	Ware	786.00
	S32807	11/11/21	Morton	227.00
	S32808	20/10/21	Buckland	4884.00
	S32809	03/11/21	Crawley	2700.00
	S32810	04/11/21	Crossland-Mills	2323.00
	S32811	02/11/21	1 Call Home Services	1092.00
	S32814	22/10/21	Sheen Showroom Collection	40.00
	S32815	24/11/21	Malone	4407.00
	S32816	22/12/21	Simpson	4057.20
	S32817	25/10/21	Slater	85.00
	S32818	15/11/21	Walden	2258.00
	S32819	04/11/21	Donnell	862.00
	S32820	09/11/21	Murison	565.00
	S32821	17/12/21	Farmer	975.00
	S32822	25/10/21	Western	1074.00
	S32823	25/10/21	Charles	2398.00
	S32824	26/10/21	M&j Development	2373.00
	S32825	09/11/21	Lobb	1319.00
	S32828	27/10/21	Gray	553.00
	S32829	05/11/21	Christey	2067.00
	S32830	16/11/21	Brown	3168.50
	S32831	29/10/21	Collard	1666.00
	S32832	13/11/21	Rostaqi	1419.00
	S32835	10/01/22	Pollock	488.00
	S32839	10/11/21	Alexander	620.00
	S32840	01/11/21	O Grady	934.00
	S32841	15/11/21	Warburton	2700.00
	S32847	11/11/21	Packer	1854.00
	S32848	06/11/21	Bishton	1215.00
	S32849	23/11/21	Potts	1770.00
	S32850	08/11/21	Ustunel	1215.00
	S32852	29/11/21	Robinson	4905.00
	S32853	10/12/21	Bailey	5640.00
	S32854	10/11/21	O'Connell	1105.00
	S32856	20/11/21	Mold	818.00
	S32858	20/12/21	Bright	8114.50
	S32859	12/11/21	Huntingford	280.00
	S32862	16/12/21	Robinson	2626.00
	S32863	13/11/21	Rawes	1314.00
	S32864	29/11/21	Myers	1349.06
	S32865	10/12/21	Rixson	6796.00
	S32866	20/11/21	Martin	2048.00
	S32867	25/11/21	Thompson	1939.00
	S32868	29/11/21	Robertson	1701.00
	S32869	25/11/21	Beckerleg	561.00
	S32870	16/11/21	Gallyer	1041.00
	S32871	16/11/21	Gallyer	993.00

## Orders Paid in Full but NOT invoiced

S	S32873	04/12/21	Barclay	3856.00
	S32874	18/11/21	Gore	1062.00
	S32875	17/11/21	Lewis	118.00
	S32877	15/03/22	Lockyer	2878.00
	S32878	29/11/21	Kelion	960.00
	S32879	10/12/21	Gore	1380.00
	S32880	10/12/21	Gash	2693.00
	S32881	18/11/21	Kelion	736.20
	S32883	25/11/21	Grafton	2640.00
	S32884	06/04/22	Pallister	1369.00
	S32885	20/11/21	Regan	174.00
	S32887	02/12/21	Thatai	739.00
	S32888	24/11/21	Alexander	457.00
	S32890	25/11/21	Payton	960.00
	S32891	04/12/21	Britton	1297.00
	S32892	27/11/21	Nelmes	436.00
	S32894	03/12/21	Fishman	1136.00
	S32896	01/12/21	Hall	3739.09
	S32897	09/12/21	Herring	984.00
	S32898	20/12/21	Smith	3600.00
	S32899	07/12/21	Brackenbury Lodge	3971.00
	S32900	14/12/21	Howell	3336.00
	S32901	04/12/21	Russell	389.00
	S32902	04/12/21	Muentes	84.00
	S32903	21/12/21	Dubet	2669.00
	S32905	22/12/21	Webb	1677.00
	S32906	22/12/21	Frost	3403.80
	S32907	09/12/21	Rea	533.00
	S32908	06/12/21	Gray	45.50
	S32910	13/12/21	Bryant	6300.00
	S32911	20/12/21	Camilleri	2835.00
	S32912	22/12/21	Dent	14893.00
	S32914	26/01/22	Theodossi	6745.00
	S32916	16/12/21	Umfreville	3162.00
	S32917	13/01/22	Morgan	5000.00
	S32921	10/01/22	Eppel	873.00
	S32922	18/01/22	Rice	663.00
	S32923	20/12/21	Marriott	1582.00
	S32925	28/05/22	Weatherill	220.00
	S32926	21/12/21	Fox	3581.59
	S32927	26/01/22	Scriven	1500.00
	S32928	22/12/21	Ballinger	5116.94
	S32929	31/01/22	Barlow	5903.00
	S32931	12/05/22	Kearney	1933.00
	S32932	18/12/21	Hall	221.97
	S32933	20/12/21	Nelson	473.30
	S32934	22/12/21	Channell	448.00
	S32937	17/01/22	Ho	3123.40
	S32939	05/01/22	Gray	890.00
	S32941	08/01/22	Dewhurst	5000.00
	S32942	13/05/22	Balfour	9533.00
	S32943	14/01/22	Davis	806.00
	S32946	22/01/22	Seward	1088.00
	S32947	18/01/22	Plummer	765.00
	S32948	20/01/22	Temple	2474.00
	S32951	10/01/22	Sheen Showroom Collection	70.00
	S32952	26/01/22	Fairacres Ltd	1791.25
	S32953	19/01/22	Strahan	4450.00
	S32954	11/01/22	Semmens	647.50
	S32955	11/01/22	Boyd-Smith	589.00
	S32956	20/01/22	Ivison	3256.00
	S32957	27/01/22	Wright	1816.00

## Orders Paid in Full but NOT invoiced

S	S32958	25/01/22	O'hara	876.00
	S32960	14/01/22	Thatai	2100.00
	S32963	28/01/22	Hacking	492.20
	S32964	25/01/22	Hargreaves	821.95
	S32966	05/02/22	Sadlier	7478.00
	S32967	25/01/22	Galitzine	2656.00
	S32968	22/01/22	Sanderson	648.00
	S32970	29/01/22	Bunting	4848.00
	S32972	04/02/22	Coy	720.00
	S32974	31/01/22	Brian	2032.00
	S32975	03/02/22	Tudor	3615.00
	S32977	31/01/22	Haestrup	1319.15
	S32979	20/01/22	Bittan	573.21
	S32980	09/02/22	Murray	1165.00
	S32982	10/02/22	Minarovic	17512.00
	S32983	21/01/22	Southam	26.00
	S32984	21/01/22	Gibbon	346.00
	S32988	08/02/22	Wyse	2374.00
	S32989	01/02/22	O'regan	2276.00
	S32990	21/03/22	Fegan	1104.00
	S32994	07/02/22	Young	1021.00
	S32995	21/02/22	Thomas	600.00
	S32996	14/02/22	Smith	1957.00
	S32999	03/02/22	Grebot	583.00
	S33001	04/02/22	Averill	593.00
	S33005	04/02/22	Bailey	1928.00
	S33006	01/02/22	Walker	1494.52
	S33009	03/02/22	O'keeffe	1631.00
	S33010	25/02/22	Holloways Of Ludlow	7071.60
	S33011	29/03/22	Plata	4269.00
	S33015	05/02/22	Gale	843.00
	S33018	17/02/22	Mcgeaghie	1000.00
	S33019	31/01/22	Barlow	6005.00
	S33021	31/01/22	Forster	1350.00
	S33022	04/04/22	Haxby	9000.00
	S33026	08/02/22	Gore	1556.63
	S33028	25/02/22	Mckinnell	1455.50
	S33030	08/02/22	Cox	725.00
	S33031	05/03/22	York Hale	3278.00
	S33032	23/02/22	Dobsen	2057.00
	S33033	04/02/22	Strauss	400.00
	S33034	16/03/22	Hayes	4510.00
	S33035	05/02/22	Lucas	515.74
	S33036	15/02/22	Pack	1872.00
	S33037	10/02/22	Reza	832.00
	S33038	14/02/22	Noble	3442.75
	S33039	07/02/22	Carruthers	80.00
	S33040	08/02/22	Sheen Showroom Collection	89.00
	S33041	23/02/22	Sherwin	2400.00
	S33043	21/02/22	Bridle	1357.00
	S33045	14/03/22	Fenn-Evans	5700.00
	S33046	15/02/22	Stewart	693.00
	S33047	16/02/22	Newman	476.00
	S33051	22/02/22	Milton	670.00
	S33052	14/02/22	Hand	2200.00
	S33053	23/02/22	Robertson	806.00
	S33054	02/04/22	Puljic	1950.28
	S33056	09/03/22	Stewart	7763.00
	S33058	26/02/22	Livramento	5772.00
	S33059	15/02/22	Lockhart	434.00
	S33060	16/02/22	Rojas	43.75
	S33061	24/03/22	Jack	1903.00

## Orders Paid in Full but NOT invoiced

S	S33063	10/03/22	Ragheb	1085.00
	S33064	17/02/22	Strieder	348.00
	S33065	25/02/22	Burt	2100.00
	S33066	25/02/22	Dodds	1084.00
	S33067	18/02/22	Sheen shop use	30.00
	S33068	02/03/22	Crawley	6644.00
	S33069	19/02/22	Pooler	158.70
	S33071	03/03/22	Andrews	1320.00
	S33072	05/03/22	Townsend	2200.00
	S33075	19/03/22	Read	3101.00
	S33079	02/03/22	Freeman	654.75
	S33080	21/03/22	Gray	1900.00
	S33081	03/03/22	Peterson	1252.00
	S33082	16/03/22	Antony Roberts	2560.00
	S33083	11/03/22	Evans	1342.00
	S33084	07/03/22	Edwards	8177.00
	S33085	05/03/22	Mountcastle	2746.00
	S33086	23/02/22	Karen Oliver Designs Ltd	430.10
	S33087	23/02/22	Sherwin	2334.00
	S33088	03/03/22	Williams	1170.00
	S33089	24/02/22	Smith	451.00
	S33090	05/03/22	Joslin	875.00
	S33091	25/02/22	Burt	498.00
	S33092	03/03/22	Moran	721.00
	S33093	08/03/22	Hesketh	2296.00
	S33094	08/03/22	Cartwright	8921.50
	S33096	09/03/22	Thornton	656.00
	S33097	10/03/22	Da Gama Rose	6184.00
	S33098	17/03/22	Roberts	8099.00
	S33099	11/03/22	Rogers	1980.00
	S33100	15/03/22	Tait	502.00
	S33101	25/03/22	Young	425.00
	S33102	07/03/22	Moretti	1670.00
	S33103	16/03/22	Goldschmidt	7938.00
	S33104	06/07/22	Ezati	1101.40
	S33105	19/03/22	Hurt	3897.00
	S33106	10/03/22	Houstoun	1025.00
	S33107	15/03/22	Gerasimova	2048.00
	S33112	07/03/22	Woods	1289.81
	S33113	14/03/22	Gross	496.00
	S33114	07/03/22	Edwards	2222.00
	S33115	07/03/22	Bailey	388.00
	S33116	07/03/22	Williams	2280.00
	S33117	17/03/22	Bailey	590.50
	S33118	08/04/22	Fleming	3099.00
	S33126	09/03/22	Hoare	850.00
	S33127	22/03/22	Romano	872.25
	S33130	22/03/22	Childs	583.00
	S33131	23/03/22	Lawless	2521.00
	S33132	14/05/22	Carr	11869.53
	S33133	31/03/22	Torrance	1875.00
	S33134	14/03/22	Galitzine	889.00
	S33136	15/03/22	Stratos Building Services	239.80
	S33137	25/04/22	Beh Interiors Limited	5850.00
	S33138	17/03/22	Bailey	198.00
	S33140	28/03/22	Lloyd	2004.00
	S33141	31/03/22	Bauer	2128.00
	S33143	01/04/22	Wong	1057.00
	S33144	01/04/22	Luke	1174.00
	S33145	30/03/22	Reeves	2367.00
	S33146	05/04/22	Miles	4089.84
	S33149	28/03/22	Arblaster	9038.00

## Orders Paid in Full but NOT invoiced

S	S33150	28/03/22	Tribe	2317.00
	S33151	22/03/22	Romano	1052.00
	S33152	22/03/22	Sheen Showroom Collection	250.00
	S33154	05/04/22	Brown	7097.00
	S33155	23/03/22	Illis	898.00
	S33156	12/04/22	Deacy Construction Ltd	9649.34
	S33157	28/03/22	Binks	2788.00
	S33158	28/04/22	Carpenter	3721.00
	S33159	25/03/22	Savas	1320.00
	S33160	26/04/22	Day	5952.00
	S33161	02/04/22	Tomlinson	3763.00
	S33162	31/03/22	Reeves	717.00
	S33164	25/03/22	Witter	2784.60
	S33165	01/04/22	Perkins	5516.00
	S33168	06/04/22	Fellows	1204.00
	S33169	15/06/22	Mckenna	2571.00
	S33170	11/04/22	Richardson	2075.00
	S33171	20/04/22	Thompson	2556.00
	S33172	14/05/22	Gorringe	2284.75
	S33174	11/04/22	Drinkwater	2215.00
	S33175	14/05/22	Morison	2519.93
	S33177	01/04/22	McIntosh	1105.92
	S33179	13/04/22	Flint	3297.27
	S33180	09/04/22	Bhat	11029.00
	S33181	04/04/22	Watson	754.00
	S33182	13/05/22	Thompson	928.00
	S33183	04/05/22	Gibson	1877.00
	S33184	14/04/22	Fleming	2204.00
	S33186	13/04/22	Hickie	3006.00
	S33187	20/04/22	Zubareva	1669.00
	S33188	06/05/22	Parmiter	5621.00
	S33189	19/04/22	Brydges	1523.00
	S33192	08/04/22	Goldschmidt	2126.80
	S33193	05/05/22	Kosch	2203.00
	S33194	27/04/22	Kaifeng Kosher Ltd	1696.00
	S33195	23/04/22	Thompson	1583.00
	S33196	19/04/22	Palmgren	890.00
	S33199	03/05/22	Brogden	1804.00
	S33200	13/04/22	Burr	1009.00
	S33201	11/04/22	Kemp	1164.00
	S33205	06/05/22	Leigh	1958.00
	S33206	09/05/22	Newton	1083.00
	S33207	07/05/22	Collinson	1411.85
	S33208	26/04/22	Abbas	2934.00
	S33209	11/05/22	Dormer	5661.00
	S33211	28/04/22	Selwyn	3678.00
	S33212	19/05/22	Rix	3498.00
	S33213	21/04/22	Kalmar	2152.00
	S33215	07/05/22	Dean	2221.00
	S33216	22/04/22	Pallister	233.00
	S33217	03/05/22	Carson	1298.00
	S33218	03/05/22	Masters	1232.00
	S33219	05/05/22	Lowis	2127.00
	S33220	03/05/22	Torpey	3910.00
	S33222	06/06/22	Anderson	1405.00
	S33223	01/06/22	Bardell	11713.61
	S33226	30/04/22	Kingston-Smith	305.00
	S33228	26/04/22	Riley	1138.00
	S33230	11/05/22	Iskjaer Ackley	6654.00
	S33233	24/05/22	Elmitt	2865.00
	S33234	24/05/22	Karen Oliver Designs Ltd	8600.00
	S33235	06/06/22	Leslie	333.90

## Orders Paid in Full but NOT invoiced

S	S33236	09/05/22	Donaldson	6670.00
	S33237	27/04/22	Hayward	614.00
	S33241	29/04/22	Day	12118.00
	S33243	29/04/22	Wallace	100.00
	S33244	24/05/22	Parkes Lane Property Ltd	4286.00
	S33245	15/06/22	Fraser	1800.00
	S33246	16/05/22	Walford	2077.80
	S33247	07/05/22	Grove	971.00
	S33248	25/05/22	Heslop	1899.00
	S33250	19/05/22	Kumar	1721.00
	S33252	18/05/22	Goksu	1939.00
	S33253	14/05/22	Marks	851.00
	S33257	06/05/22	Abdulla	670.00
	S33258	19/05/22	Mckenzie	1224.00
	S33260	06/05/22	Dahlhaus	698.00
	S33261	26/05/22	The Williams Trust	2377.00
	S33262	28/05/22	The Williams Trust	2128.00
	S33263	26/05/22	Pear	9950.00
	S33267	23/05/22	Shaw	2360.00
	S33268	15/06/22	Worsick	641.00
	S33269	01/06/22	Thomson	2100.00
	S33271	24/05/22	Bates	908.00
	S33272	25/05/22	Burt	1155.00
	S33273	07/06/22	Ralph	1150.00
	S33274	23/05/22	Vallings	5887.00
	S33275	12/05/22	Gorringe	1021.00
	S33276	06/07/22	Leonard	2973.00
	S33277	24/05/22	Carter	507.00
	S33278	26/05/22	Carroll	2600.00
	S33280	25/05/22	Jarvis	1324.00
	S33281	28/06/22	Lang	801.00
	S33283	14/05/22	Ward	395.64
	S33284	25/05/22	Ramsay	6100.00
	S33286	27/05/22	Mcgeachie	1250.00
	S33287	25/05/22	Stirling	6587.00
	S33288	30/05/22	Bunn	1714.92
	S33290	01/06/22	Prior	3950.00
	S33291	18/05/22	Nichol	743.66
	S33292	30/06/22	Pig & Whistle	4253.00
	S33295	25/05/22	Collings	2497.00
	S33296	20/05/22	Kirkwood	740.00
	S33297	26/05/22	Newton	503.00
	S33300	23/05/22	Fegan	2514.00
	S33302	30/05/22	Cowell	891.52
	S33303	25/05/22	Gorringe	3229.00
	S33306	27/05/22	Vallow	89.81
	S33310	30/05/22	Dickson	1696.52
	S33311	28/05/22	Rowan	100.00
	S33314	08/07/22	Nickels	2672.00
	S33315	10/06/22	Ballintine	7800.00
	S33317	20/06/22	Crowther	4313.00
	S33318	31/05/22	Read	67.00
	S33320	10/06/22	Yeoman	3064.00
	S33323	01/06/22	Thompson	2707.00
	S33328	06/06/22	Elmitt	5266.00
	S33331	07/06/22	Say	185.00
	S33333	08/06/22	Whyte	529.00
	S33334	23/06/22	Hugill	1479.00
	S33336	15/06/22	Big Bean Construction Ltd	1182.00
	S33337	09/06/22	Attenborough	3040.00
	S33338	09/06/22	Rubix Construction and Development	100.00
	S33339	09/06/22	Clare Gaskin Interiors	406.62

**Orders Paid in Full but NOT invoiced**

S	S33341	14/07/22	Waterkeyn	411.00
	S33343	22/06/22	Wilkins Southworth	455.00
	S33344	11/06/22	Fegan	742.60
	S33348	13/06/22	Rubix Construction and Development	176.80
	S33349	13/06/22	Curtis	842.00
	S33352	06/07/22	Jarvis	2200.00
	S33353	13/06/22	Knox	3266.00
	S33355	22/06/22	Pear	1344.00
	S33356	02/07/22	Meech	3906.34
	S33357	19/07/22	Lamplough	1253.00
	S33358	15/06/22	Verschoyle Interiors Ltd	4281.00
	S33359	01/07/22	Mansour	7725.00
	S33361	18/06/22	Mackay	3246.00
	S33363	30/06/22	Blackburne	3159.00
	S33364	06/07/22	Gilmour	1190.00
	S33372	20/06/22	Witzer	2580.00
	S33373	06/07/22	Emly	6066.00
	S33374	21/06/22	Ustunel	3981.00
	S33376	08/07/22	Burton	1183.00
	S33377	30/06/22	The London Bone Company	1223.13
	S33382	22/06/22	Gale	422.37
	S33383	22/06/22	Karen Oliver Designs Ltd	724.00
	S33386	09/07/22	Stripp	968.00
	S33389	25/06/22	Russell	140.00
	S33395	28/06/22	Creed	70.00
	S33396	29/06/22	Thornton	180.00
	S33399	29/06/22	Holloways Of Ludlow	284.49
	S33400	30/06/22	Sutton-Mattocks	949.00
	S33403	08/07/22	Hamwee	1870.00
	S33406	05/07/22	The Willis Group Ltd	1700.00
	S33408	07/07/22	The Williams Trust	4363.00
	S33411	11/07/22	Jones	1963.00
	S33415	08/07/22	Tight Fit Flooring	2799.79
	S33417	15/07/22	Hindle	465.00
	S33419	21/07/22	Edwards	190.00
	S33424	14/07/22	Temple	125.00
	S33426	15/07/22	Antick	1436.75
	S33428	21/07/22	Balmer	1761.00
	S33432	03/08/22	Lets In London	1955.24
	S33433	28/07/22	Hugill	998.00
	S33434	27/07/22	Moore	5059.00
	S33440	01/08/22	Fleming	451.00
	S33455	28/07/22	Mocatta	867.98
	S33457	29/07/22	Bereczki	1120.00
	S33465	30/07/22	Franceschetti	460.00
	S33468	09/08/22	Cane	464.00
	S33475	04/08/22	Rubix Construction and Development	150.80
	S33489	09/08/22	Flannagan	298.84

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2639159.68

W	W12687	26/03/20	Gent	126.00
	W12703	20/06/20	Cole	360.00
	W12707	29/06/20	Brougham	825.00
	W12709	01/07/20	Cole	1622.95
	W12712	07/07/20	Gladwyn	234.00
	W12722	05/08/20	Woods	803.45
	W12724	10/08/20	Gent	235.00
	W12727	19/08/20	Riley	164.75
	W12750	15/10/20	Cole	632.00
	W12787	11/03/21	Gent	851.00
	W12794	30/03/21	Branch	550.00

## Orders Paid in Full but NOT invoiced

W	W12808	25/05/21	Holt	1250.00
	W12814	08/06/21	Hayman	855.50
	W12816	21/06/21	Clough	918.00
	W12823	14/07/21	Marsh	136.00
	W12840	11/10/21	Baker	2100.00
	W12848	02/11/21	Barton & Guzam	1780.00
	W12856	29/11/21	Clough	315.00
	W12861	14/12/21	Portal	4640.00
	W12870	08/02/22	Clough	967.00
	W12878	08/04/22	Munson	560.00
	W12879	08/03/22	Rickard	1251.96
	W12897	29/05/22	The Carpet Company of London Ltd	20194.29
	W12898	06/06/22	Roche	2442.00
	W12900	22/06/22	Marks	646.00
	W12901	22/06/22	Gent	1440.00
	W12903	24/06/22	Gent	610.00
	W12906	14/07/22	Gent	1044.00
	W12907	14/07/22	Planet Flooring	399.00
				<hr/>
				47952.90

Total 6947142.07