

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

to standing 19/1/2021

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F28274	Welch 7 Kingsley Mansions JAMIE G	0.00	161.60	Y
F28275	Stafford 2c Stanwick Road ALF	0.00	281.25	Y
F28272	Brabyn 37 Tournay Road MARTIN CLOUGH	0.00	310.00	Y
F28265	Meinerzhagen 27 Pembridge Crescent JAMIE G	0.00	380.00	Y
F28331	Dorian Caffot De Fawes Ltd Collecting From Mr Carpet CHAS CL	0.00	40.00	Y
F28314	Lewis 52 Harbord Street MARTIN CLOUGH	0.00	260.60	Y
F28124	Clarke Granville Lodge JAMIE G	0.00	92.50	Y
F28167	Maurizio Pellizzoni Ltd 34 Limes Grove MARTIN CLOUGH	0.00	131.00	Y
F28186	Makin Top Floor Flat, 46 Niton Street JAMIE G	0.00	362.25	Y
F28194	Bains 14 Rainville Road MARTIN CLOUGH	0.00	35.00	Y
F28193	Miles 32 Petley Road MARTIN CLOUGH	0.00	920.00	Y
F28187	Oliver First Floor ROY HENRIAGE MARTIN CLOUGH	0.00	150.00	Y
			<u>£3,124.20</u>	

2307/21
150/14/21
380

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

to winding 19/9/2021

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F28330	Despas Collecting From Mr Carpet <i>CHAS CL</i>	750.00	20.00	Y
F28296	Reed 1a Langthorne Street <i>MARTIN CROUCH</i>	320.00	119.20	Y
			<u>£139.20</u>	

Now PAID

CHASED

SHOULD BE SETTLED BY 22/9/21

HELD payments as at 21/09/2021

JobNr	Fitted	Address	Notes	HELD
F28265	09/09/19227	Pembridge Crescent Shared with JamieG	Not finished	£264.50 ⁴

JAMIE G

OK TO PAY

£230-00
Booked out
17/9/21