

Uninvoiced Orders for Fulham as at 28/09/2018

Job Nr	Ordered	Customer Name	Value	Balance	TotalCosts
F26247	06/03/2018	Animal Fair	874.40		390.89
F26263	12/03/2018	Grossman	157.00		93.38
F26299	26/03/2018	Hartson	70.00		23.00
F26377	16/05/2018	Stephenson	3,853.75		1,738.98
F26329	25/05/2018	Herbert	3,872.00		2,091.63
F26439	06/06/2018	Wylie	1,879.00		702.48
F26337	09/06/2018	Haddad	850.00	425.00	404.63
F26426	19/06/2018	Aslin	4,300.00	2,150.00	1,857.42
F26355	25/06/2018	Martin	3,950.00	1,975.00	606.00
F26462	29/06/2018	Sharman	6,470.00		3,620.79
F26407	30/06/2018	Grafton	1,900.00		1,050.25
F26492	02/07/2018	Barton	170.00		139.71
F26502	06/07/2018	Booth	1,315.00	657.50	616.27
F26464	10/07/2018	Hall	1,315.00	657.50	521.95
F26485	13/07/2018	Davies	9,175.00	9,175.00	
F26476	14/07/2018	Wright & Groom	5,950.00		2,531.99
F26532	19/07/2018	Dorian Caffot De Fawes Antiques	300.00		112.01
F26531	19/07/2018	Turle	5,960.00	2,980.00	2,665.63
F26507	23/07/2018	Hughes	5,500.00		3,124.87
F26537	23/07/2018	Leppington	1,645.00		706.07
F26542	24/07/2018	O'Sullivan	9,350.00	4,675.00	3,605.75
F26541	31/07/2018	Sampson	3,945.00		1,844.31
F26561	02/08/2018	Hall	2,600.00	1,300.00	1,151.93
F26529	04/08/2018	Polly Harrington Interiors	1,955.00	977.50	883.11
F26565	06/08/2018	Gordon Cumming	-30.00		
F26562	07/08/2018	Irvine	1,600.00	816.00	716.51
F26546	11/08/2018	Fitzherbert	4,100.00	600.00	2,206.46
F26579	13/08/2018	Coad	5,400.00	2,700.00	1,122.36
F26576	13/08/2018	Hall	1,675.00		777.32
F26556	14/08/2018	Ivar London	850.00	425.00	387.86
F26588	17/08/2018	Polly Harrington Interiors	720.00		379.26
F26473	17/08/2018	Polly Harrington Interiors	2,270.00		1,182.44
F26544	20/08/2018	Renovation Works Ltd.	1,715.00		1,112.97
F26560	21/08/2018	Greenmantle Property Ltd	1,750.00		752.14
F26591	28/08/2018	Liddell	1,540.00		742.15
F26596	29/08/2018	Bourne	573.25		267.27
F26589	30/08/2018	Hitchcock	1,375.00		685.27
F26601	31/08/2018	Harper	4,950.00		2,312.00
F26609	31/08/2018	Collins	-300.00		
F26574	04/09/2018	Di Matteo	2,475.00		1,269.76
F26618	05/09/2018	Di Matteo	1,172.00		528.93

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F26620	06/09/2018	Molokhia	438.00		179.04
F26590	06/09/2018	Jones	720.00		388.27
F26259	06/09/2018	Ambrozo	1,850.00		755.33
F26595	07/09/2018	Gilchrist	3,170.00		1,203.69
F26563	07/09/2018	Polly Harrington Interiors	800.00		419.64
F26623	08/09/2018	Wise	480.00		225.77
F26550	10/09/2018	Mcintosh	4,000.00	2,000.00	1,743.47
F26597	10/09/2018	Adcock	7,629.50		3,627.67
F26612	10/09/2018	Carter	500.00		231.80
F26365	10/09/2018	Eastwood	2,053.00		805.08
F26619	11/09/2018	Kirby	1,394.00		704.34
F26631	11/09/2018	Work Pad Trading Ltd	790.00		333.07
F26615	11/09/2018	Gordon-Smith	2,560.00	130.00	1,173.66
F26616	11/09/2018	Elsdon	1,460.00		743.82
F26635	13/09/2018	Pascal Huser	40.00		15.10
F26605	13/09/2018	Cicconi	1,714.00		591.89
F26634	13/09/2018	Stieber	586.00		214.24
F26491	13/09/2018	Thielens	1,508.00	754.00	705.33
F26636	14/09/2018	Sees Flooring	970.00		536.47
F26610	15/09/2018	Bashir	2,955.00	1,477.50	1,318.76
F26639	17/09/2018	Knowles	627.00		261.10
F26644	18/09/2018	Mugasi	120.00		55.36
F26239	18/09/2018	Peerless	3,275.00		1,699.89
F26613	19/09/2018	Longo	5,272.50	2,636.25	2,064.23
F26530	19/09/2018	Bradley	932.00		383.71
F26540	19/09/2018	Wix	1,950.00		928.35
F26458	20/09/2018	Alboni Design Ltd	765.00		341.36
F26648	20/09/2018	Pacifico	118.25		44.07
F26642	20/09/2018	Yohan May Interiors	430.00		176.10
F26652	21/09/2018	Oates	1,600.00		706.35
F26625	21/09/2018	Gibb	8,292.50	4,146.25	
F26637	21/09/2018	Hogsander	466.20		202.04
F26622	21/09/2018	Peters	320.00		170.95
F26650	21/09/2018	Beeston	30.00		10.69
F26293	21/09/2018	Amelia Carter Interiors	7,035.00	1,995.00	
F26654	22/09/2018	Turle	1,156.00	578.00	567.25
F26599	25/09/2018	Cue Developments	8,935.00	8,935.00	
F26661	26/09/2018	Beech	231.00		97.89
F26638	26/09/2018	Rainsford	5,025.00	2,512.50	
F26617	27/09/2018	Nash	2,131.54	2,131.54	
F26604	27/09/2018	Dlc Builders	1,020.00	1,020.00	
F26664	27/09/2018	Franchi	245.00		

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			<u>194,785.89</u>	<u>57,829.54</u>	<u>68,551.53</u>