

Uninvoiced Orders for Putney as at 25/09/2015

Job Nr	Ordered	Customer Name	Value	Balance	TotalCosts
P26115	06/01/2015	Downham	3,285.00		1,578.28
P26221	13/02/2015	Ablitt	2,035.00		1,027.30
P26256	26/03/2015	Meltz	752.50		304.24
P26264	01/04/2015	Hopkinson	12,451.00		6,243.79
P26343	30/04/2015	Barford	3,150.00		1,487.46
P26360	13/05/2015	Hughes	2,827.50		1,627.93
P26469	19/06/2015	Fergie	2,771.40		1,296.64
P26393	26/06/2015	Smyth	350.00		185.04
P26514	15/07/2015	Clare Gaskin Interiors	1,390.00		752.08
P26565	06/08/2015	Park Lane Enterprises Ltd	2,265.00	1,132.50	1,160.46
P26571	11/08/2015	Bates	5,417.50		2,792.40
P26483	14/08/2015	Mylles	4,595.00		2,344.88
P26578	14/08/2015	Jones	175.00		84.01
P26561	19/08/2015	BMC Properties & Management Ltd	1,175.00	587.50	602.53
P26493	25/08/2015	Dibble	1,201.50		540.93
P26572	26/08/2015	Lee	3,490.00		1,932.85
P26562	27/08/2015	Tindall	1,896.00	948.00	742.47
P26539	28/08/2015	Rose	1,085.00		520.69
P26597	02/09/2015	Zuman	1,750.00		783.49
P26587	02/09/2015	Van Biene	1,380.00		510.79
P26586	02/09/2015	Van Biene	2,171.00		1,137.28
P26378	02/09/2015	Hall	3,750.00		1,692.22
P26568	07/09/2015	Lefroy	1,740.00		759.11
P26596	08/09/2015	Chartridge Developments	28,216.80	28,216.80	13,061.61
P26614	09/09/2015	Robinson	650.00		317.33
P26585	09/09/2015	De Maupeou	890.00	445.00	390.80
P26617	10/09/2015	Leaver	6,400.00	3,200.00	3,264.84
P26607	10/09/2015	Hale	1,565.00		581.52
P26577	12/09/2015	Jackson	3,588.00	1,794.00	1,941.32
P26357	17/09/2015	Brett	790.00	395.00	459.25
P26600	17/09/2015	Moore	12,660.00	8,660.00	6,466.67
P26608	17/09/2015	Miley	2,375.00		866.24
P26547	18/09/2015	Maxwell	3,477.00	1,738.50	1,580.89
P26637	18/09/2015	Olney	315.00		150.73
P26588	21/09/2015	Milburn	1,404.00	702.00	396.80
P26598	21/09/2015	Jeynes	2,325.00	1,162.50	1,093.71
P26595	22/09/2015	Slade	3,200.00	1,600.00	1,434.01
P26641	22/09/2015	Gibson	50.00		23.82
P26604	23/09/2015	Markouizos	546.50	273.25	255.40
P26623	24/09/2015	Gill	1,650.00	825.00	838.06
P26631	24/09/2015	Farivarz	1,065.00	540.50	428.26

Job Nr	Ordered	Customer Name	Value	Balance	TotalCosts
P26557	25/09/2015	Norris	1,490.50	1,490.50	688.80
			<u>133,761.20</u>	<u>53,711.05</u>	<u>64,346.93</u>