

Fitters' Payments owing on Jobs with CLEARED balances - Putney

to blending 22/7/13

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28403	Piper 11 Riggindale Road	0.00	152.85	✓
P28345	Huginn Flat 9, Langton Court	0.01	70.00	✓
P28428	R & M Lines Ltd 1 Cranley Place	0.00	345.70	✓
P28169	Clare Gaskin Interiors 37 Myddleton Square	0.00	214.40	✓
P28236	Westcott 1a Colinette Road	0.00	211.00	✓
P28322	Pratt 8 Holmebush Road	0.00	976.35	<i>See note</i>
P28295	Streatfeild-Moore 14d St Stephen's Terrace	0.00	121.63	✓
			<u>£2,091.93</u>	

P28322

Living Room not fitted (wasn't ready)

pay £916.35 / Hold £60.00

HELD payments as at 23/07/2018

JobNr	Fitted	Address	Notes	HELD
P26656	13/01/19143a	Ethelbert Road Shared with RAYNES	Not finished	<i>Hold</i> £35.00

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

to winding 22/7/18

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P28464	Fescape Limited 3 Bromley Place	478.69	235.90	✓
	<i>Putney to Chase</i>			
P28461	Fescape Limited 35 Camden Square	75.00	90.00	✓
			<u>£325.90</u>	