

Fitters' Payments owing on Jobs with CLEARED balances - Putney (to 24/4/16)

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
P26913	Draper 12 Solna Avenue	0.00	117.50	✓
P26849	Umney 11 Blakett Street	0.00	336.33	✓
P26905	Clark 18 Bemish Road	0.00	199.05	✓
			<u>£652.88</u>	

1073

Fitters' Payments owing on Jobs with O/S balances - Putney to 24/4/16

Job	Name and Delivery Address		Balance	Owing to Fitters	Pay Fitter Yes/No
P26978	Wilson 14 Elm Grove Road	Shop to Chase	1,062.50	286.50	✓
P26977	Ringer 30 Ewald Road	Shop to Chase	558.75	154.00	✓
P26982	Chartridge Developments Plot 1, Amberley House	Account	454.80	90.00	✓
P26879	Chartridge Developments Plot 2, Amberley House	Account	27,544.80	694.36	✓
P26919	Howard De Walden Estates Ltd 50 Weymouth Street	Account	2,469.35	96.30	✓
P26974	Smith 81 Eland Road	Shop Chasing	1,077.50	286.30	✓
P26949	Mitchell 38 Landford Road		2,748.00 f99.60	306.25	See note
				<u>£1,913.71</u>	

P26949

Pay £206.65 & deduct £99.60 to cover cost of door handle broken during the fitting. Contra Charge to be £99.60 to clear down the outstanding balance on P26949.
2073 (Bank Invoice attached)

HELD payments as at 25/04/2016

JobNr	Fitted	Address	Notes	HELD	
P26656	13/01/2014	3a Ethelbert Road	Not finished	} Still Hold	£15.00
		Porterage (Hourly Rate)			
P26656	13/01/2014	3a Ethelbert Road	Not finished		£20.00
		Move Furniture			

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- SERVICE INVOICE -

Correspondence Name and Address:

MRS MITCHEL
 38 LANDFORD ROAD
 LONDON
 SW15 1AG

Site Name and Address:

MRS MITCHEL
 38 LANDFORD ROAD
 LONDON
 SW15 1AG

Telephone No:

Email: Andrea.m.mitchell@btinternet.com

Key Numbers and quantity

n/a

Date: 18/04/16
 Time Arrived: 13:25
 Time Departed: 13:26

Account No: SV/97420
 Invoice No: 1203797

Chip No: n/a
 Equipment Type: n/a

Fault Reported: Lock Service
 Customer Purchase Order:

Swipe Card & Registration Card Received

n/a

Charges

Call Charge (incl. Labour)	£	83.00
Parts	£	
Sub TOTAL	£	83.00
VAT @ 20%	£	16.60
TOTAL	£	99.60

** Invoice already
 Paid by Client
 deduct from Grant &
 Contra Charge against*

Engineer's Comments:

replacement handle on I2000

Stock Description

n/a

Code

Qty

*o/s balance on
 P26949.*

Disconnected item(s)

Items may have been disconnected from the system. **It is important that temporarily disconnected items are reconnected as soon as possible.** Please advise our service department when reconnection can be made

Engineer's Name:

(LS) DENNIS, M.

