

Mr Carpet (London) Ltd

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

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No | |
|--------|-----------------------------|----------|------------------|-------------------------------------|---|
| S35552 | Meakins 2 Mill Hill Road | 5,911.50 | 75.00 | <input checked="" type="checkbox"/> | L |
| | | | <u>LEE</u> | | |
| | | | <u>£75.00</u> | | |

Mr Carpet (London) Ltd

Fitters' Payments owing on Jobs with CLEARED balances - Sheen

| Job | Name and Delivery Address | Balance | Owing to Fitters | Pay Fitter Yes/No | |
|--------|---|---------|------------------|-------------------|---|
| S35647 | Pack 8 Martindale ALAN | 0.00 | 175.40 | ✓ | L |
| S35658 | Watts 30 Chiswick Quay LEE | 0.00 | 115.75 | ✓ | L |
| S35638 | Ford 60 Gordon Place ALAN | 0.00 | 545.90 | ✓ | L |
| S35640 | Tozer 32 Wallorton Gardens LEE | 0.00 | 107.50 | ✓ | L |
| S35637 | Bunting 32 Richmond Park Road ADMAN | 0.00 | 207.05 | ✓ | L |
| S35671 | Hagar 9 Redgrave Road ADMAN | 0.00 | 97.50 | ✓ | L |
| S35661 | Lonie 13 Pymont Road ALAN | 0.00 | 160.00 | ✓ | L |
| S35667 | Fenn Evans 1 Old Dock Close ALAN | 0.00 | 342.00 | ✓ | L |
| S32725 | Brady 53 York Avenue ADRIAN | 0.00 | 35.00 | ✓ | L |
| S35499 | Cornfield 55 Temple Sheen Road JAMIE | 0.00 | 125.00 | ✓ | L |
| S34868 | Gardiner-Boiling 48 Clifton Road LEE | 0.00 | 75.00 | ✓ | L |
| S35546 | Todd 16 Martindale JAMIE | 0.00 | 35.00 | ✓ | L |
| S33309 | Mcnaught 5 Carlton Road JAMIE | 0.00 | 35.00 | ✓ | L |
| S35624 | Morley 57 Thorney Hedge Road ADMAN | 0.00 | 62.50 | ✓ | L |
| S35610 | Almond 29 Melville Road LEE | 0.00 | 256.00 | ✓ | L |
| S35554 | Ijaz 42 Alwyn Avenue ALAN | 0.00 | 427.00 | ✓ | L |

Mr Carpet (London) Ltd

S35586

Ross
34 Lewin Road

JAMIE

0.00

435.40



L

£3,237.00

ALAN = 1650.30

LEE = 629.25

JAMIE = ~~1051.00~~ 630.40

ADRIAN = ~~1122.05~~ 402.05

3312 TOTAL

(3237 + 75.00)