

18/09/25

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
S35763	R & S Blair Ltd 193a Replingham Road	0.00	✓ 150.00	LEE L
S33918	Paul 15 Dungarvan Avenue	0.00	✓ 75.00	JAMIE L
S35567	Hollingdale 32 Stonehill Road	0.00	✓ 1,034.65	ALAN = 499.50 LEE = 535.15 L
S35552	Meakins 2 Mill Hill Road	0.00	✓ 40.00	ADRIAN L
S35694	Harris 16 Twyford Avenue	0.00	✓ 1,500.00	ROY H L
S35521	Hooper 25 Clare Lawn Avenue	0.00	✓ 2,000.00	ROY H L
S35730	Webster 8 Burdeshott Avenue	0.00	✓ 101.50	ADRIAN L
S35727	Carney 51 Queens Road	0.00	✓ 147.50	ADRIAN L
S35711	Toft 5 Wilberforce Way	0.00	✓ 192.50	ALAN L
S35716	Finch 51 Victoria Road	0.00	✓ 300.00	JAMIE L

£5,541.15

+ 355.70

5896.85 TOTAL

ALAN = 809.50  
LEE = 685.15  
ROY H = 3500.00  
JAMIE = 375.00  
ADRIAN = 324.00  
DAMIEN = 203.20  
} 5896.85

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
S35735	Steel 16 Cleveland Road	WTF!!! - 613.50	✓ 203.20	DAMIEN L
S35672	Milne 10 The Terrace	445.50	✓ 35.00	ADMAN L
S35720	Hitchcock 37 Gilpin Avenue	1,452.50	✓ 117.50	ADMAN L
			<u>£355.70</u>	

5896.85