

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
S33427	Williamson 2 Martindale	753.00	10.00	LEE L
			<u>£10.00</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Sheen

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
S35726	Schaffer Fig Tree Cottage LEE	0.00	82.50 ✓	L
S35715	Wallace 4 Fanthorpe Street LEE	0.00	113.75 ✓	L
S35519	Broatch 46 Alder Road LEE	0.00	208.30 ✓	L
S35708	Mcdermott-Brown 117 Richmond Park Road ROY H	0.00	540.00 ✓	L
S35496	Duffy 17 Holmesdale Avenue ADRIAN	0.00	35.00 ✓	L
S35728	O'Shea 67 Cowley Road LEE	0.00	213.35 ✓	L
S35732	Payne 30 Palewell Park ADRIAN	0.00	203.00 ✓	L
S35648	Judge 19 Shrewsbury Avenue ROY H	0.00	257.50 ✓	L
S35617	Olney Flat 4 Tideway Wharf LEE	0.00	177.00 ✓	L
S35692	Avery 83 Second Avenue LEE	0.00	341.65 ✓	L
S35618	Spearman 11 Prior Gardens LEE	0.00	35.00 ✓	L
S35705	Kirkland 84 Swinburne Road ALAN	0.00	279.95 ✓	L
S35704	Blakes 16 Daylesford Avenue ALAN	0.00	76.00 ✓	L
S35703	Barrington Haynes 49 Palewell Park LEE	0.00	167.50 ✓	L

£2,730.50

+ £10 PAID L

£ 2740.50

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+
£10
LEE

LEE - £1349.05
 ALAN - £355.95
 ROY H - £797.50
 ADRIAN - £238.00