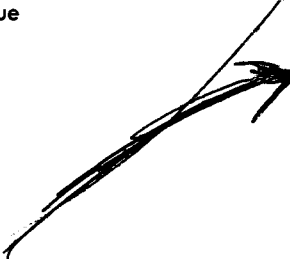


Mr Carpet (London) Ltd

Fitters' Payments owing on Jobs with CLEARED balances - Sheen

Job	Name and Delivery Address		Balance	Owing to Fitters	Pay Fitter Yes/No	
S35541	Denton 25 The Pleasance	LEE	0.00	289.50	✓	L
S35565	Khan 97 East Sheen Avenue	LEE	0.00	119.50	✓	L
S35496	Duffy 17 Holmesdale Avenue	ADMAN	0.00	491.80	✓	L
S35634	Sheen Shop 299 Upper Richmond Road West	ROY	0.00	250.00	✓	L
S35613	Christie 55 South Worple Way	LEE	0.00	60.00	✓	L
S33918	Paul 15 Dungarvan Avenue	JAMIE	0.00	150.00	✓	L
S35221	Saunders Appt 1003	LEE	0.00	107.50	✓	L
S35354	Purcell 31 Beechwood Avenue	LEE	0.00	280.10	✓	L
S35485	Connors 208 Sheen Lane	LEE	0.00	468.50	X	L
S35390	Abraham 47 Cambridge Road	ADMAN	0.00	50.00	✓	L



X £2,266.90 - £2141.90

Now 125

468.50 becomes 343.50

DUE TO RUNNERS + RODS NOT BEING INSTALLED.

TOTALS

LEE - £1200.10

ADMAN - £491.80

JAMIE - £150

ADMAN - £50

ROY - £250