

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 | |
|--------|--|---------|--------------------------|-------------------|---|
| S35521 | Hooper 25 Clare Lawn Avenue | 0.00 | ✓ 200.00 | ROY | L |
| S35809 | Brown 4 Leinster Avenue | 0.00 | ✓ 97.25 | ALAN | L |
| S35805 | Mamy 38 Palewell Park | 0.00 | ✓ 119.00 | LEE | L |
| S35525 | Lewis 35 Somerton Avenue | 0.00 | ✓ 154.00 | ADRIAN | L |
| S35141 | Bond 22 Thorne Street | 0.00 | ✓ 52.50 | ADRIAN | L |
| S35824 | Pegrum 5 Foxcombe Road | 0.00 | ✓ 87.00 | ALAN | L |
| S35826 | Fetuga 97 Canbury Avenue | 0.00 | ✓ 83.75 | ADRIAN | L |
| S35681 | Nikolic 3 Vernon Road | 0.00 | ✓ 151.00 | ALAN | L |
| S35767 | Smith 199 Sheen Lane | 0.00 | ✓ 506.00 | LEE | L |
| S35646 | Hargest 71 Lavington Road | 0.00 | ✓ 125.00 | ROY | L |
| S35650 | Christ Church Christ Church | 0.00 | ✓ 125.00 | ROY | L |
| S35802 | Gorham 49 Oakhill Road | 0.00 | ✓ 132.50 | ALAN | L |
| S35642 | Forrest 147 Sheen Lane | 0.00 | HOOD ✓ 100.00 | | L |
| S35792 | Wheeler 325 Lonsdale Road | 0.00 | ✓ 120.00 | JAMIE | L |
| S35793 | Tofano's Ragu 193 Upper Richmond Road | 0.00 | ✓ 72.50 | ADRIAN | L |

£2,125.50

2025.50

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 |
|--------|--|----------|------------------|-------------------|
| S35796 | Self 19 Leconfield Avenue | 1,101.50 | ✓ 60.00 | AVAN L |
| S35635 | Clare Gaskin Ltd 18 Norlands Square | 2,162.00 | ✓ 705.40 | LEE L |
| | | | <u>£765.40</u> | |

AVAN = £527.75
 ADRIAN = £362.75
 LEE = £1330.40
 ROY = £450.00
 JAMIE = £120.00

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TOTAL
 £ 2790.90