

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
S35676	Adamson 2 Gilpin Avenue	0.00	507.00 ✓	DAMIEN L
S35827	Merritt 39 St Margarets Grove	0.00	181.25 ✓	LEE L
S35813	Vasey 75 Richmond Park Road	0.00	185.20 ✓	ADMAN L
S35658	Watts 30 Chiswick Quay	0.00	65.00 ✓	ADMAN L
S35848	Melnic 61 Clockhouse Lane	0.00	196.80 ✓	ADMAN L
S35832	Bunting 32 Richmond Park Road	0.00	227.20 ✓	ADMAN L
S35841	Mcconnell 8 Thorne Street	0.00	232.50 ✓	LEE L
S35668	Fahie 7 Ripley Gardens	0.00	25.00 ✓	ADMAN L
S35725	Thomas 36 Elm Bank Gardens	0.00	148.90 ✓	ADMAN L
S35714	Gupta 11 Niagara Avenue	0.00	1,750.00 ✓	ROY L
S35754	Radcliffe 238 Chiswick Village	0.00	229.80 ✓	ADMAN L
S35741	Annis 55a Ringford Road	0.00	337.25 ✓	ADMAN L
S35811	Codrington 87 Howards Lane	0.00	163.60 ✓	ADMAN L
S35797	Mcdermott-Brown 117 Richmond Park Road	0.00	103.00 ✓	ADMAN L
S35759	Hoare 15 Trehern Road	0.00	226.10 ✓	ADMAN L
S35703	Barrington Haynes 49 Palewell Park	0.00	689.50 ✓	LEE L
			<u>£5,268.10</u>	

Mr Carpet (London) Ltd  
 HELD payments as at 21/10/2025

JobNr	Fitted	Address	Notes	HELD	
S34905	08/08/24	3 Westwood Gardens LabAddn / Re-fit bullnose	Not finished	£45.00	L
S35449	16/04/25	91 Christchurch Road LabAddn / Seal edges	y	£10.00	L
S35610	24/09/25	29 Melville Road LabAddn /	Not finished	£90.00	L
S35642	10/10/25	147 Sheen Lane LabAddn / ULAY ISSUES	Not finished	£100.00	L
S35740	03/10/25	16 Ellison Road Shared with Lee Shur	Not finished	£76.00	L
S35777	26/09/25	28 Westfields Avenue Runners (Cut Down at W/House)	Not finished	£30.00	L
S35777	26/09/25	28 Westfields Avenue Runners Template on Site	Not finished	£60.00	L
S35777	26/09/25	28 Westfields Avenue Minimum Charge (Carpet)	Not finished	£52.50	L

RELEASE TO LEE H

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
S35687	Walker 12 Dryburgh Road	8,723.00	769.90	L
			<u>£769.90</u>	

MATTY R

ALAN = 1422.85

LEE = 1245.75

ADMAN = 485

ROY = 1750.00

DAMIEN = 507.00

MATTY = 769.90

6180.50 TOTAL