

**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
S35868	Verschoyle Interiors Ltd 28 Hendrick Avenue	0.00	✓ 417.80	DAMIEN L
S35906	Mackenzie 25 Wilton Avenue	0.00	✓ 136.60	LEE S L
S35888	Conlon Flat 4, 2 Hardwicks Square	0.00	✓ 141.80	ADRIAN L
S35876	Fernley-Whittingstall 243 Lonsdale Road	0.00	✓ 226.50	LEE S L
S35936	Higgs 22 Vernon Road	0.00	✓ 107.80	LEE S L
S34561	Smith 36 Palewell Park	0.00	✓ 40.00	LEE S L
S35590	Zaluga Ltd 8 Castelnau	0.00	✓ 192.20	DAMIEN L
S35012	Thomas 3 Hester Terrace	0.00	✓ 368.20	ALAN L
S35627	Solman 8 West Hall Road	0.00	✓ 35.00	ALAN L
S34973	Lampkowski 27 Observatory Road	0.00	✓ 292.00	ALAN L
S35864	Erskine 6 Wayside	0.00	✓ 1,065.55	DAMIEN L
S35856	Baldwin 16 Castelnau	0.00	✓ 501.00	ALAN L
S35840	Healy 36 Holst Mansions	0.00	✓ 316.60	LEE L
S35778	Reilly 3a Sefton Street	0.00	✓ 193.75	LEE L
S35798	Mohn 32 West Temple Sheen	0.00	✓ 190.00	ALAN L

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Fitters' Payments owing on Jobs with O/S balances - Sheen

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
S35866	Robertson 15 Lonsdale Road	1,392.50	15.00	✓ L
			<u>DAMIEN</u>	
			<u>£15.00</u>	

1690.55  
 DAMIEN - ~~1690.55~~  
 ALAN - 1386.20  
 LEE - 1021.25  
 ADAM - 141.80

4224.80  
 + 15.00  
 4224.80