

Mr Carpet (London) Ltd

Fitters' Payments owing on Jobs with CLEARED balances - Fulham

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F28907	Lesser Flat 38 - <i>Jamie Gent</i>	0.00	108.30	<i>Y</i>	L
F28882	Dorian Caffot De Fawes Ltd Collecting From Mr Carpet - <i>Jamie Gent</i>	0.00	30.00	<i>Y</i>	L
F28908	McGuinness 8 Salisbury Pavement - <i>Charlie Gent</i>	0.00	129.50	<i>Y</i>	L
F28880	Connolly Top Floor Flat - <i>DOM WILSON</i>	0.00	117.90	<i>Y</i>	L
* F28874	Carlbon Flat E <i>Duplicated *</i>	0.00	480.00	<i>N</i>	L
F28975	Moser Flat 7 - <i>Martin Cloog</i>	0.00	247.20	<i>Y</i>	L
F28923	West 9 Kingsley Mansions - <i>DOM WILSON</i>	0.00	591.30	<i>Y</i>	L
F28929	Davies 103a Dawes Road - <i>Charlie Gent</i>	0.00	15.00	<i>Y</i>	L
F28712	Royden 51 Walham Grove - <i>Pay - Jamie £800.00 (£304.35 Hold)</i>	0.00	1,104.35	<i>Y @ N</i>	L
* F28848	Parry 152 Beechcroft Road - <i>Duplicated Do Not Pay</i>	0.00	120.00	<i>Y</i>	L
F28850	Davies 103a Dawes Road - <i>Charlie Gent</i>	0.00	30.00	<i>Y</i>	L
F28734	Mitchell 13 Colet Gardens - <i>Martin Cloog</i>	0.00	523.00	<i>Y</i>	L
F28871	Hibbert 8 Bodington House - <i>Alan Gent</i>	0.00	286.25	<i>Y</i>	L
F28867	Griffin 23 Edgarley Terrace - <i>DOM WILSON</i>	0.00	341.30	<i>Y</i>	L
F28852	Bedos 4 Weiss Road - <i>Jamie Gent</i>	0.00	163.50	<i>Y</i>	L
F28862	Kadyan 43 Brecon Road - <i>Charlie Gent</i>	0.00	176.70	<i>Y</i>	L
			<u>£4,464.30</u>		

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

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F28969	Ruskule 52 Walham Grove	3,420.00	194.10	Y	L
F28817	Mills Flat 3	1,155.00	42.00	Y	L
			<u>£236.10</u>		

JobNr	Fitted	Address	Notes	HELD
F28760	09/08/22	2 Stevenage Road Shared with JamieG	SHI1 No19 Not finished	£209.95 L
F28795	13/07/22	Flat C Shared with JamieG	Broken Lamp Complaint To customer	£64.50 L
F28834	26/08/22	Flat B Shared with JamieG	Broken Lamp	£30.23 L
F28847	19/08/22	16 Spencer Mansions Minimum Charge (Carpet)	Charlie Goat Already paid G.A. Faulty Carpet	£35.00 L
F28887	26/08/22	74 Battersea Place Shared with Martin C	Cancelled Already paid Not finished	£95.70 L

F28847 pay £35.00
Charlie Goat