

**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	
F28963	Quaife - Martin Clough 22 Kimbell Gardens	0.00	274.70	Y	L
F28968	Helmy - Jamie Gent 35 St James Gardens	0.00	30.00	Y	L
F28959	Greenmantle Property Ltd - Martin Clough 166 Flora Gardens	0.00	362.05	Y	L
F28950	Macdonald-Buchanan - Jamie Gent 64 Commeragh Road	0.00	60.00	Y	L
F28982	Sir William Powells Almhouses - Martin Clough Church Gate	0.00	88.40	Y	L
F28979	Lau - Jamie Gent Flat E	0.00	332.70	Y	L
F28862	Kadyan - Jamie Gent 43 Brecon Road	0.00	75.00	Y	L
F28865	Hackett - (Dom Wilson £500.00) * Split 20 Lavenham Street - Jamie Gent - £152.90	0.00	652.90	Y	L
F28934	Cutts - Jamie Gent 70 Aintree Street	0.00	40.00	Y	L
F28947	Zennaro - Jamie Gent 16 Comondale Road	0.00	157.70	Y	L
F28946	Lewis - Martin Clough 52 Harbord Street	0.00	229.60	Y	L
F28942	Hardie - Jamie Gent 7 Mendora Road	0.00	152.20	Y	L
			<u>£2,455.25</u>		

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HELD payments as at 12/10/2022

JobNr	Fitted	Address	Notes	HELD	
* F28712	28/09/22	51 Walham Grove Shared with JamieG	Did we pay last week Not finished	£304.35	L
F28760	09/08/22	2 Stevenage Road Shared with JamieG	Still hold Not finished	£209.95	L
F28795	13/07/22	Flat C Shared with JamieG	Complaint	£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)	Faulty Carpet	£35.00	L
F28887	26/08/22	74 Battersea Place Shared with Martin C	Not finished	£95.70	L

Have the above been  
already paid?