

Mr Carpet (London) Ltd

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

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F29007	O B Residential 43 King George Square	1,030.00	257.90	L
	<i>Jamie Gant</i>		<i>will Chase</i>	
F28896	Sarah Baerschmidt Flat 5, 38 Sydney Street	1,250.00	269.50	L
	<i>Charlie Gant</i>			
	<i>Pa'd 16/11</i>			
F28992	Polly Harrington Interiors 32 Trent Road	4,610.00	295.60	L
	<i>Martin Coughlin</i>			
			<u>£823.00</u>	

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Fitters' Payments owing on Jobs with CLEARED balances - Fulham

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F29018	Johnson - Martin Clough 18 Allestree Close	0.00	591.65	Y	L
F29030	Fisk - Jamie Gent 59 Margavine Gardens	0.00	92.40	Y	L
F28987	Rosebery Partners - Kasias Karapets 20 Rosebery Avenue	0.00	30.00	Y	L
F28973	Geers - Jamie Gent 14 Chaldon Road	0.00	40.20	Y	L
F29050	With-Seidelin - Jamie Gent 7 Mablethorpe Road	0.00	45.00	Y	L
F29038	Roy-Price - Dom Wilson 90 Brook Green	0.00	237.50	Y	L
F28795	Osswald - Admin already paid Flat C	0.00	64.50	(N)	L
F28847	Shah-Tanna - Admin Already paid 16 Spencer Mansions	0.00	35.00	(N)	L
F28887	Foster - Admin Already paid 74 Battersea Place	0.00	95.70	(N)	L
F28834	Polly Harrington Interiors - Admin Already paid Flat B	0.00	30.23	(N)	L
F28957	Ploquin - Jamie Gent 68 Mendora Road	0.00	227.50	Y	L
F28949	Anthony - Jamie Gent 61 Colwith Road	0.00	75.00	Y	L
F28899	Benoit - Jamie Gent 30 Bowerdean Road	0.00	890.50	Y	L

£2,455.18

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HELD payments as at 15/11/2022

JobNr	Fitted	Address	Notes	HELD
F28760	09/08/22	2 Stevenage Road Shared with JamieG	Not finished	£209.95 L N

Still hold not completed