

Mr Carpet Ltd

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

to winding 1st/2022

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No
F28655	Serio - Jamie Gent 10 Rosedew Road	1,514.00	40.00	Y
F28619	Bailey - Jamie Gent 10 Waldeck Road	700.00	72.50	Y
F28641	Montgomery - Jamie Gent Studio B	2,200.00	124.50	Y
			<u>£237.00</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
F28692	Halahan - Martin Clough 1st Floor Flat	0.00	247.40	Y
F28698	Brigstocke - Jamie Gent 13 Lynette Avenue	0.00	148.50	Y
F28682	Clarke - Dom Wilson 38 Wingate Road	0.00	498.30	Y
F28705	Yates - Jamie Gent 141 Harbord Street	0.00	75.00	Y
F28699	Wall - Martin Clough 29 Delvino Road	0.00	258.00	Y
F28567	Kaur - Jamie Gent 61 Kingsway	0.00	39.00	Y
F28588	Garforth-Bles - Jamie Gent 77 Bishops Mansions	0.00	711.35	Y
F28615	Malagoni - Jamie Gent 6 Wray Park Road	0.00	497.98	Y
F28675	Blaze & Co. Limited - Jamie Gent 33 Lillyville Street	0.00	564.45	Y
F28651	O B Residential - Jamie Gent 102b Gosberton Road	0.00	651.00	Y
F28637	Alldis - Jamie Gent 55 Crabtree Lane	0.00	302.30	Y

£3,993.28

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HELD payments as at 17/05/2022

JobNr	Fitted	Address	Notes	HELD
F28513	07/04/22	11b Racton Road LabAddn / Change doorbars	Not finished	£50.00

Still hold  
Not finished ✓

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