

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	
F29048	Carlos-Clarke Top Floor Flat <i>Hold Payment NOT FINISHED</i>	275.00	135.80	<i>N</i>	L
F29042	Johnson - <i>Dom Wilson</i> 29 Epirus Road	972.50	31.60	<i>Y</i>	L
F29060	Lawson - <i>Dom Wilson</i> 33 Ravensworth Road	1,350.00	132.00	<i>Y</i>	L
F28936	Armanini - <i>Jamie Gent</i> 86 Earls Court Road	1,167.50	218.10	<i>Y</i>	L
F28969	Ruskule - <i>Dom Wilson</i> 52 Walham Grove	3,420.00	384.90	<i>Y</i>	L
F28978	Beckett - <i>Paying Balance today (23/11)</i> 64 Chesson Road	2,562.50	30.00	<i>Y</i>	L
			<u>£932.40</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	
F29063	Burton <i>Charlie Gent</i> First Floor Flat	0.00	111.30	<i>Y</i>	L
F29066	Town House Conversion Ltd. <i>Jamie Gent</i> Flat 2	0.00	823.20	<i>Y</i>	L
F29000	Blaze & Co. Limited - <i>Jamie Gent</i> 18 Britannia Road	0.00	551.25	<i>Y</i>	L
F28983	Day - <i>Martin Clough</i> 9 Irving Mansions	0.00	439.70	<i>Y</i>	L
F29104	Okongwu - <i>Dom Wilson</i> 44 Abbey Gardens	0.00	62.50	<i>Y</i>	L
F29072	Shoe Gallery (Walton) Ltd - <i>Martin Clough</i> Garden Flat	0.00	359.25	<i>Y</i>	L
F28859	Tostini - <i>Dom Wilson</i> 29 Iffley Road	0.00	70.00	<i>Y</i>	L
F28873	Clayton - <i>Roy Herridge</i> 9 Queensmill Road	0.00	882.50	<i>Y</i>	L
F28899	Benoit - <i>Jamie Gent</i> 30 Bowerdean Road	0.00	52.50	<i>Y</i>	L
F28977	Davies - <i>Dom Wilson</i> 20 Oakworth Road	0.00	75.00	<i>Y</i>	L
F28974	Gamon - <i>Dom Wilson</i> 16 Bettridge Road	0.00	1,135.60	<i>Y</i>	L
F28963	Quaife - <i>Martin Clough</i> 22 Kimbell Gardens	0.00	30.00	<i>Y</i>	L
			<u>£4,592.80</u>		

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HELD payments as at 22/11/2022

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

Still hold