

\* Duplicated \*

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	
* F28909	Chambers <u>Jamie Gent</u> 807b Fulham Road	0.00	284.50	<del>Y</del> (N)	L
F28903	Rex <u>Jamie Gent</u> 40 Iverna Gardens	0.00	147.50	(Y)	L
* F28916	Upton - <u>Martin Clough</u> 6b Wetherby Mansions	0.00	508.80	(N) (N)	L
* F28893	Brantly - <u>Jamie Gent</u> Flat 2	0.00	407.50	Y	L
F28887	Foster - <u>Martin Clough</u> 74 Battersea Place	0.00	70.00	(Y)	L
F28971	Martinsson - <u>Charlie Gent</u> 23a Sailmakers Court	0.00	168.60	Y	L
F28970	Wardle <u>Dom - Wilson</u> 25 Dewhurst Road	0.00	172.00	Y	L
F28931	Timmer - <u>Dom Wilson</u> 117 Prices Court	0.00	397.80	Y	L
F28934	Cutts - <u>Split Payment</u> 70 Aintree Street	0.00	258.30	Y	L
* F28756	Thomas <u>Martin Clough</u> 69 Airedale Avenue	0.00	341.40	(N) (N)	L
F28841	Coaker - <u>Jamie Gent</u> Flat C	0.00	453.80	Y	L
F28833	Ward - <u>Jamie Gent</u> 47 Brompton Square	0.00	190.00	Y	L
F28848	Parry - <u>Jamie Gent</u> 152 Beechcroft Road	0.00	658.50	Y	L
F28798	India Astrid Design Ltd - <u>Dom Wilson</u> 32 Harwood Terrace	0.00	648.20	Y	L
* F28875	Reed - <u>Do not pay</u> 12a Wardo Avenue	0.00	190.75	(N)	L
* F28874	Carlbor - <u>Do not pay</u> Flat E	0.00	480.00	(N)	L

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F28849	Sutton 32 Killarney Road	Do not pay	0.00	397.90	N	L
F28870	Mason Flat 187, Kings Court	Jamie Gent	0.00	35.00	Y	L

£5,810.55

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HELD payments as at 28/09/2022

JobNr	Fitted	Address	Notes	HELD
F28760	09/08/22	2 Stevenage Road Shared with JamieG	Not finished hold Payment	£209.95 L
F28790	17/08/22	5 Homefield Road Shared with Dominic	Not finished Pay Dominic	Yes (circled) £400.00 L
F28795	13/07/22	Flat C Shared with JamieG	Complaint hold Payment	Still hold £64.50 L
F28834	26/08/22	Flat B Shared with JamieG	Broken Lamp hold Payment	Still hold £30.23 L
F28847	19/08/22	16 Spencer Mansions Minimum Charge (Carpet)	Faulty Carpet Pay Charlie Gent	Yes (circled) £35.00 L
F28887	26/08/22	74 Battersea Place Shared with Martin C	Not finished Pay Martin Clough	Yes (circled) £95.70 L
F28909	15/09/22	807b Fulham Road Shared with JamieG	Not finished Jamie Gent	Yes (circled) £200.00 L