

Mr Carpet Ltd

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

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
F28644	Turner - Hold Payment 17 Templar Street	2,100.00	340.50	N	M
	Job NOT in diary??		<u>£340.50</u>		
	* Do not Pay *				

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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	
F28551	Thomas-Mayhew 30 Halston Close Martin Clough	0.00	150.00	Y	M
			<u>£150.00</u>		

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HELD payments as at 12/09/2022

JobNr	Fitted	Address	Notes	HELD
F28551	19/08/22	30 Halston Close Shared with Martin C	Job finished Pay Martin C Not finished	£200.00 M
F28551	18/07/22	30 Halston Close Shared with Roy H	Not finished N	£210.00 M
F28715	18/05/22	33 Orbain Road Shared with Martin C	Not finished N	£21.85 M