

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	
F29056	Ellis 54 Perrymead Street <i>Jamie Gent</i>	6,957.50	50.00	<input checked="" type="checkbox"/>	L
F28910	Marcus Evans Investment Properties 8 Pelham Crescent <i>Jamie Gent</i>	318.00	286.50	<input checked="" type="checkbox"/>	L
			<u>£336.50</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	
F29154	Hall - Dom Wilson 5 Waldemar Avenue	0.00	264.95	Y	L
F29166	Duguid - Martin Clough 8 Edna Street	0.00	193.50	Y	L
(F29145) Split	Haderi - Jamie Gent £40.00 71a Lysia Street - Charlie Gent £244.50	0.00	284.50	Y	L
F29169	Mylchreest - Dom Wilson 45 Riverside Court	0.00	543.60	X	L
F28160	De Trafford - Jamie Gent 27 Tabor Road	0.00	249.10	Y	L
F28888	Molokhia - Martin Clough 9 Harbledown Road	0.00	30.00	Y	L
F28984	Van Tienhoven - Dom Wilson 30 Batoum Gardens	0.00	272.70	Y	L
F29109	Cole - Jamie Gent 19 Ormonde Gate	0.00	130.50	Y	L
F29055	Annaly - Martin Clough 88 Broughton Road	0.00	352.10	Y	L
			<u>£2,320.95</u>		

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HELD payments as at 08/02/2023

JobNr	Fitted	Address	Notes	HELD
F28874	26/01/23	Flat E Stair Premium Standard Rate	Not finished <i>still hold</i>	£105.00 L
F28974	28/11/22	16 Betfridge Road LabAddn / Return Visit	Not finished <i>still hold</i>	£75.00 L