

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	
F29549	Arnold 6 Skelwith Road <i>Jamie Gant</i>	1,306.00	175.00	<i>Y</i>	L
F28808	Blackford 2a Woodborough Road <i>Dom Wilson</i>	475.81	125.00	<i>Y</i>	L
F29492	Freeman 25 Whitmore Gardens <i>- Dom Wilson</i>	922.50	192.50	<i>Y</i>	L
			<u>£492.50</u>		

**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	
F29536	Brown 11d Sheffield Terrace	0.00	125.00	(N)	L
F29545	Copland 69 Orbain Road	0.00	220.00	(Y)	L
F29532	Nelson 90 Dunbar Avenue	0.00	279.70	(Y)	L
F29574	Friederichs 371a Fulham Palace Road	0.00	125.00	(Y)	L
F29281	Stewart 62 Felden Street	0.00	264.70	(Y)	L
* F29427	Gayner 4 Upper Cheyne Row	0.00	739.00	(Y)	L
F29519	Steele Flat 4, Rostrevor Mansions	0.00	351.90	(Y)	L
F29499	Jackson 19 Alexandra Court	0.00	105.00	(Y)	L
			<u>£2,210.30</u>		

\* F29427 - \* GAYNER  
 Alan Gent - £294.50  
 Jamie Gent - £294.50  
 Charlie Castello - £150.00  
£739.00

Mr Carpet (London) Ltd  
HELD payments as at 09/10/2023

JobNr	Fitted	Address	Notes	HELD
F28874	26/01/23	Flat E Stair Premium Standard Rate	Still Hold Not finished	£105.00 L
F29084	03/05/23	84 Chevening Road Shared with Dominic	Printer Not finished	£210.50 L
F29219	29/09/23	59 Chesilton Road Runners (Cut Down at W/House)	Still Hold Not finished	£20.00 L
F29363	05/08/23	2nd Floor Flat Shared with Martin C	Duplicated Not finished	£81.50 L
F29449	28/06/23	74 Chesterton Road Runners Template on Site	Printer Pinter F29084 Not finished	£100.00 L
F29515	20/09/23	122 Tachbrook Street LabAddn / Job Bonus	Duplicated Not finished	£100.00 L
F29515	27/09/23	122 Tachbrook Street LabAddn / Return Visit	" Not finished	£75.00 L
F29515	20/09/23	122 Tachbrook Street Stair Premium Standard Rate	" Not finished	£175.00 L
F29515	20/09/23	122 Tachbrook Street ULEZ Charge (æ12.50)	" Not finished	£25.00 L
F29515	20/09/23	122 Tachbrook Street Fitting Carpet Standard Rate	" Not finished	£189.60 L
F29515	20/09/23	122 Tachbrook Street Parking (Hourly Rate)	" Not finished	£50.00 L
F29515	20/09/23	122 Tachbrook Street Uplift and Dispose	" Not finished	£60.00 L