

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	
F29526	Lynskey 10 Kelso Place <i>Roy Herridge</i>	0.00	55.00	<i>Y</i>	L
F29531	He 23 Broughton Road <i>Jamie Gent</i>	0.00	316.00	<i>Y</i>	L
* F29515	Ameen 122 Tachbrook Street <i>split - Martin - ES99-60</i> <i>Roy - ES55-00</i>	0.00	1,154.60	<i>Y</i>	L
F29551	Bailey 76 Rivermead Court <i>- Dom Wilson</i>	0.00	862.80	<i>Y</i>	L
F29536	Brown 11d Sheffield Terrace <i>- Jamie Gent</i>	0.00	462.50	<i>Y</i>	L
F29379	With-Seidelin 7 Mablethorpe Road <i>- Jamie Gent</i>	0.00	142.50	<i>Y</i>	L
F29416	Simms 27 Ellaline Road <i>- Jamie Gent</i>	0.00	269.80	<i>Y</i>	L
F29426	Forrester Fern Cottage <i>- Dom Wilson</i>	0.00	376.70	<i>Y</i>	L
F29504	Amos 91 Camberwell Grove <i>- Dom Wilson</i>	0.00	387.70	<i>Y</i>	L
F29499	Jackson 19 Alexandra Court <i>- Dom Wilson</i>	0.00	825.00	<i>Y</i>	L
F29475	Romano Flat 14, Twynholme Mansions <i>- Jamie Gent</i>	0.00	367.50	<i>Y</i>	L
			<u>£5,220.10</u>		

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 HELD payments as at 26/09/2023

JobNr	Fitted	Address	Notes	HELD
F28874	26/01/23	Flat E Stair Premium Standard Rate	Still hold Not finished	(N) £105.00 L
F29084	03/05/23	84 Chevening Road Shared with Dominic	* Printer * Do not Pay Not finished	(N) £210.50 L
F29363	05/08/23	2nd Floor Flat Shared with Martin C	Do not Pay Not finished	(N) £81.50 L
F29449	28/06/23	74 Chesterton Road Runners Template on Site	Printer Pinter F29084	(N) £100.00 L
F29560	15/09/23	26 Thackeray Street Parking (Hourly Rate)	hold Not finished	(N) £9.00 L
F29560	15/09/23	26 Thackeray Street Minimum Charge (Carpet)	Job not completed hold Not finished	(N) £52.50 L