

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
F30035	Kelly 65 Filmer Road DOM Wilson Paid (14/10)	3,750.00	144.50	Y L
			<u>£144.50</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	
F30097	Chamber Dom Wilson 39 Aldborne Road	0.00	896.90	Y	L
F30114	Asm Capital Ltd Jamie Gant Flat 2, 1st Floor	0.00	155.30	Y	L
F30090	Church Of St Thomas Of Canterbury Jamie Gant 60 Rylston Road	0.00	120.30	Y	L
F30083	Sarmo Dom Wilson 69 Finlay Street	0.00	368.10	Y	L
F30126	Adams Martin Clough 16 Ingersoll Road	0.00	149.90	Y	L
F30121	Sir William Powells Almhouses Jamie Gant 5 Church Gate	0.00	261.00	Y	L
F29915	Banks - Dom Wilson 27 Lonsdale Road	0.00	52.50	Y	L
* F29947	Little Mellows See Below 20 Redesdale Street	0.00	519.00	Y	L
* * F29993	Worldidge " " 29a Danvers Street	0.00	502.10	Y	L
* * * F30064	G4 Projects Ltd " " 192 Cromwell Road	0.00	127.00	Y	L
F30050	Vialli Dom Wilson 23 Mulberry Walk	0.00	339.00	Y	L
F30047	Chydzik Dom Wilson 30 Cawthorn Appartments	0.00	30.00	Y	L
			£3,521.10		

* F29947 - Pay DOM £300.00 hold £219

* * F29993 - Pay Jamie £200.00 hold £302.10

* * * F30064 - Pay Martin £77.00 hold £50.00

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Payments as at 14/10/2024

	Notes		HELD	
NOT FINISHED	Not finished	(N)	£312.50	L
Still hold (PAINT) INVOICE	Not finished	(N)	£200.00	L

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HELD payments as at 14/10/2024

JobNr	Filed	Address	Notes	HELD
F29960	14/08/24	99 Oxford Gardens Shared with JamieG	NOT FINISHED Not finished	£312.50 L
F29987	09/09/24	Top Floor Flat Shared with DAMIEN K	Still hold (PAINT) INVOICE Not finished	£200.00 L