

Mr Carpet (London) Ltd

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

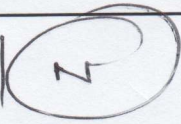

Job	Name and Delivery Address	Balance	Owing to Fitters	Pay Fitter Yes/No	
<i>Jamie Gant</i>					
F30121	↳ Sir William Powells Almhouses 5 Church Gate	<i>Paid</i> 08/10 520.00	360.50	<i>Y</i>	L
F30083	↳ <i>Don Wilson</i> Sarno 69 Finlay Street	<i>Paid</i> 08/10/24 1,302.00	60.00	<i>Y</i>	L
F30090	Church Of St Thomas Of Canterbury 60 Rylston Road	1,147.00	267.50	<i>Y</i>	L
<i>Jamie Gant</i>					
			<u>£688.00</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	
F30076	Coad 31 Guion Road - Jamie Gent	0.00	30.00	Y	L
F30085	Plageman Top Floor Flat - Dom Wilson	0.00	183.50	Y	L
F30066	Penn 1st Floor Flat - Jamie Gent	0.00	332.50	Y	L
F30120	Strudley 95 Langthorne Street - Martin Clough	0.00	229.60	Y	L
F30111	Stirling 12 Barton Road - Martin Clough	0.00	109.70	Y	L
F29947	Little Mellows 20 Redesdale Street - Dom Wilson	0.00	602.00	Y	L
F30001	Hiley 1 And Half Disbrowe Road - Jamie Gent	0.00	253.00	Y	L
F30011	Gross Consultancy Ltd Studio 11a,77-79 Bedford Gardens - Dom Wilson	0.00	476.50	Y	L
F30058	Maher Flat 2 - Jamie Gent	0.00	585.50	Y	L
F30047	Chydzik 30 Cawthorn Appartments - Jamie Gent	0.00	154.25	Y	L
F30034	Du Boulay 34 Ewald Road - Martin Clough	0.00	190.00	Y	L
			<u>£3,146.55</u>		

Mr Carpet (London) Ltd  
 HELD payments as at 07/10/2024

JobNr	Fitted	Address	Notes	HELD
F29736	28/06/24	Flat 1, 53 Onslow Gardens Minimum Charge (Carpet)	Not finished <i>Duplicated Please Remove</i>	£70.00 L 
F29960	14/08/24	99 Oxford Gardens Shared with JamieG	Not finished <i>Still hold</i>	£312.50 L 
F29987	09/09/24	Top Floor Flat Shared with DAMIEN K	Not finished <i>Still hold</i>	£200.00 L 