

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 | |
|--------|--------------------------------|----------|------------------|-------------------|---|
| F29991 | Tushaj Flat 8 Oakleigh Walk | 2,591.50 | 414.00 | Y | L |
| | | | <u>£414.00</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 | |
|----------|---|---------------------------|------------------|-------------------|---|
| F30109 | Jack Eldridge & Olivia Higginson 25 Fawepark Road | Jamie Gant 0.00 | 461.00 | Y | L |
| * F30110 | McNair 209 Lillie Road | Split Jamie & Martin 0.00 | 557.50 | Y | L |
| F30075 | Fisher 87 Finlay Street | - Martin Clough 0.00 | 154.50 | Y | L |
| F30073 | Beldecor Design 20 Colepark Road | - Dom Wilson 0.00 | 444.95 | Y | L |
| F30150 | Shalina Misra Ltd Mallika Kapur | - Dom Wilson 0.00 | 102.50 | Y | L |
| F30113 | Kilburn Flat 5 | - Martin Clough 0.00 | 149.60 | Y | L |
| F30128 | Ashdown Marks Property Consultants 27 Yeoman's Row | Martin Clough 0.00 | 297.50 | Y | L |
| F28526 | Lipsius 22 Kinnoul Road | Dom Wilson 0.00 | 1,018.40 | Y | L |
| F29640 | Thomas 2 Connaught Mews | - Dom Wilson 0.00 | 70.00 | Y | L |
| F29931 | Hocken 79 Galloway Road | - Dom Wilson 0.00 | 1,563.00 | Y | L |
| F29160 | 4 Gledstones Road Ltd Common Hall, Stairs & Landings | Jamie Gant 0.00 | 352.90 | Y | L |
| F30068 | Mouncer 210 Stephendale Road | - Jamie Gant 0.00 | 94.50 | Y | L |
| F30053 | Carrasco 22 Favart Road | - Jamie Gant 0.00 | 52.50 | Y | L |
| F29934 | Hollingsworth 202c Dawes Road | Martin Clough 0.00 | 233.50 | Y | L |
| | | | <u>£5,552.35</u> | | |

* F30110 Split Jamie Gant
£316.05

Martin Clough
~~£241.45~~
£241.45

Mr Carpet (London) Ltd
 HELD payments as at 29/10/2024

| JobNr | Fitted | Address | Notes | HELD |
|--------|----------|---|-------------------------------------|-----------|
| F29947 | 15/10/24 | 20 Redesdale Street LabAddn / Wasted Day | Not finished <i>NOT finished</i> | £300.00 L |
| F29947 | 10/10/24 | 20 Redesdale Street Shared with Dominic | Not finished <i>NOT finished</i> | £219.00 L |
| F29960 | 14/08/24 | 99 Oxford Gardens Shared with JamieG | Not finished <i>NOT finished</i> | £312.50 L |
| F29987 | 09/09/24 | Top Floor Flat Shared with DAMIEN K | Not finished <i>NOT finished</i> | £200.00 L |