

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	
* F30076	Coad 31 Guion Road	0.00	887.00	Y	L
F30069	Barry - DOM Wilson 14c Pellant Road	0.00	163.50	Y	L
F30091	Ward - Jamie Gant 47 Brompton Square	0.00	173.70	Y	L
F30053	Carrasco - Jamie Gant 22 Favart Road	0.00	175.30	Y	L
F30043	Anggard Agnell - Martin Clough 8 Victoria Mansions	0.00	52.50	Y	L
F30115	Dorian Caffot De Fawes Ltd - Jamie Gant Collecting From Mr Carpet Warehouse	0.00	20.00	Y	L
F30092	Christopher Wren Developments Ltd - Jamie Gant 5 Ashley Court	0.00	239.75	Y	L
F30106	Response Community Projects - Jamie Gant 300 Old Brompton Road	0.00	165.00	Y	L
F29887	Full House Property Investment - Martin Clough Response Shop	0.00	162.50	Y	L
F29947	Little Mellows - DOM WILSON 20 Redesdale Street	0.00	574.50	X	L
F29966	Bell - Jamie Gant 84 Wakehurst Road	0.00	287.25	Y	L
F29903	Paradise - Roy Herridge Flat 8, Melbourne Mansions	0.00	1,005.00	Y	L
F30034	Du Boulay - Martin Clough 34 Ewald Road	0.00	462.50	Y	L
F30030	Sherriff - Dom Wilson 153 Marlborough Court	0.00	689.10	Y	L
F30001	Hiley - Jamie Gant 1 And Half Disbrowe Road	0.00	104.50	Y	L
F30022	Lifhouse London Ltd - Martin Clough 50 Westbridge Road	0.00	40.00	Y	L
			<u>£5,202.10</u>		

tfrpyt\_2.rpt

\* F30076 split Payment -  
 Jamie Gant - £443.50  
 Martin Clough - £443.50  
£887.00

Mr Carpet (London) Ltd  
 HELD payments as at 30/09/2024

JobNr	Fitted	Address	Notes	HELD
F29736	28/06/24	Flat 1, 53 Onslow Gardens Minimum Charge (Carpet)	Not finished JOB FINISHED	(Y) £70.00 L
F29960	14/08/24	99 Oxford Gardens Shared with JamieG	Not finished JOB NOT FINISHED	(N) £312.50 L
F29987	09/09/24	Top Floor Flat Shared with DAMIEN K	Not finished Still hold Awaiting Paint invoice	(N) £200.00 L