

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	
F30433	Murray 65 Archel Road Jamie Gent	60.00	50.00	Y	L
			<u>£50.00</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	
F30500	Rinaldo 8 Chaldon Road <i>Jamie Gent</i>	0.00	114.30	<i>Y</i>	L
F30424	Macangus 73 Abingdon Villas <i>Jamie Gent</i>	0.00	529.00	<i>Y</i>	L
F30516	Winstanley 15 St. Peters Terrace <i>Martin Clough</i>	0.00	777.50	<i>Y</i>	L
F30239	Thompson Flat 14 <i>Dom Wilson</i>	0.00	536.30	<i>Y</i>	L
F30380	Kimberley 51 Finlay Street <i>Martin Clough</i>	0.00	757.40	<i>Y</i>	L
F30367	Papadopolus 22 Marville Road <i>Jamie Gent</i>	0.00	275.90	<i>Y</i>	L
F30305	Olivia Alexandra Interior Design 21 Foskett Road <i>Jamie Gent</i>	0.00	748.00	<i>Y</i>	L
			<u>£3,738.40</u>		

Duplicated

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HELD payments as at 07/07/2025

JobNr	Fitted	Address	Notes	HELD
F29759	27/03/25	30 Felden Street Minimum Charge (Carpet)	Not finished	£70.00 L
F30230	17/02/25	66 Onslow Gardens Shared with Dominic	Not finished	£200.00 L
F30240	04/02/25	38 Fernhurst Road Runners (Cut Down at W/House)	Not finished	£30.00 L
F30248	23/01/25	34 Lochaline Street Uplift and Dispose	Not finished	£16.00 L
F30276	06/02/25	71 Woodlawn Road Fitting Carpet Standard Rate	Not finished	£95.40 L
F30276	06/02/25	71 Woodlawn Road Move Furniture	Not finished	£75.00 L
F30276	06/02/25	71 Woodlawn Road ULEZ Charge (æ12.50)	Not finished	£12.50 L
F30276	06/02/25	71 Woodlawn Road Parking (Hourly Rate)	Not finished	£25.00 L
F30276	06/02/25	71 Woodlawn Road Uplift and Dispose	Not finished	£31.80 L
F30276	06/02/25	71 Woodlawn Road LabAddn / Job Bonus	Not finished	£100.00 L
F30312	24/03/25	60 Rylston Road Shared with JamieG	Not finished	£250.00 L
F30483	12/06/25	6 Ormond Road Shared with Dominic	Not finished	£352.30 L
F30491	27/06/25	Flat 6 Shared with Martin C	Not finished	£92.30 L

Hold All

Payments

(N)