

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	
F30231	Pratelli Martin Clough 67 Inglethorpe Street hold £70-00	0.00	370.00	Y/H	L
* F30225	T R Properties Limited Split Payment 14 Chester Street	0.00	1,267.00	Y	L
F30148	O B Residential Dom Wilson Flat 35 (5th Floor)	0.00	651.50	Y	L
F30152	Ramseyer Dom Wilson 10 St Annes Park Road	0.00	209.00	Y	L
** F30219	Gut * Split Payment 3 Dere Close	0.00	790.30	Y	L
			<u>£3,287.80</u>		

* F30225
Split Payment
Martin Clough - £633-50
Jamie Gent - £633-50

** Split Payment
F30219
Dom Wilson - £520-00
Martin Clough - £270-30

F30231 Pratelli
Pay Martin Clough £300-00
hold Payment £70-00
£370-00

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 HELD payments as at 20/01/2025

JobNr	Fitted	Address	Notes	HELD
F29960	14/08/24	99 Oxford Gardens Shared with JamieG	NOT finished finished	£312.50 L
F30161	13/11/24	32 Killarney Road Shared with Dominic	Completed	£200.00 pay L
F30191	11/12/24	209 Lillie Road Shared with JamieG	NOT finished finished	£150.00 L