

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	
F30408	Sharrocks 52 Barclay Road <i>v1 order (22/04)</i> <i>Martin Clough</i>	<del>385.00</del> <i>NIL</i>	285.75	<i>Y</i>	L
F30300	Russell 6 Ellenborough Place <i>Jamie Gant</i>	5,712.50	150.00	<i>Y</i>	L
			<u>£435.75</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	
F30361	W & M Construction - Martin Clough Flat 31, Kingston House South	0.00	262.00	Y	L
F30415	Manders - Martin Clough Flat D, 6 Wyfold Road	0.00	129.50	Y	L
F30377	Oliver & Cook - Martin Clough 95 Clarendon Road	0.00	325.00	Y	L
F30411	Strudley - Martin Clough 95 Langthorne Street	0.00	165.25	Y	L
F30374	Church Of St Thomas Of Canterbury 60 Rylston Road - Jamie Gant	0.00	177.50	Y	L
F30417	Foord - Martin Clough 2nd Floor Flat	0.00	257.50	Y	L
F30251	Duhil De Benaze - Jamie Gant 54 Tournay Road	0.00	626.00	Y	L
F30323	James - Martin Clough 12d Vera Road	0.00	124.50	Y	L
F30304	Peach - Dom Wilson Flat 6, 69 Harrington Gardens	0.00	70.00	Y	L
			<u>£2,137.25</u>		

All held  
 \* Duplicated \*

Mr Carpet (London) Ltd  
 HELD payments as at 21/04/2025

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 Uplift and Dispose	Not finished	£31.80 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 (ce12.50)	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 LabAddn / Job Bonus	Not finished	£100.00 L
F30312	24/03/25	60 Rylston Road Shared with JamieG	Not finished	£250.00 L