

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	
F30317	Munster Tyre Servicing & Mot 296 Munster Road - Martin Clough	983.00	434.50	Y	L
F30274	Vardinogianni 21 Burnfoot Avenue Dom Wilson	1,549.00	137.00	Y	L
			<u>£571.50</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
F30264	Askew <i>Jamie Gent</i> 75 Horder Road	0.00	302.50	Y L
F30252	White <i>Jamie Gent</i> 29 Rosaville Road	0.00	474.50	Y L
F30282	Leech <i>- Jamie Gent</i> 21 Chipstead Street	0.00	95.40	Y L
F30249	Croft <i>- Martin Clough</i> 37 Kinnoul Road	0.00	298.00	Y L
F30240	Tugwell <i>- Martin Clough</i> 38 Fernhurst Road	0.00	49.00	Y L
F30328	Mcdonald <i>- Dom Wilson</i> 11 Paultons Street	0.00	81.50	Y L
F30299	Dzhuras <i>- Dom Wilson</i> 47 Humbolt Road	0.00	568.40	Y L
F30296	Fairhurst <i>- Dom Wilson</i> 5 Burnfoot Avenue	0.00	361.70	Y L
F30297	Thomas <i>- Martin Clough</i> Flat 2, 34 Charleville Road	0.00	174.50	Y L
F29795	Eldridge <i>Martin Clough</i> 15 Hurlingham Square	0.00	582.00	Y L
F30156	Mcasso Music Production Ltd <i>Roy Harridge</i> Flat 7, Crabtree Hall	0.00	418.00	Y L
F30191	McNair <i>Jamie Gent</i> 209 Lillie Road	0.00	90.00	Y L
F30230	Carver <i>DOM WILSON</i> 66 Onslow Gardens	0.00	700.00	Y L
			<u>£4,195.50</u>	

PART PAY

*F30230 - Pay Dom Wilson £500.00
hold £200.00
(Complaint) £700.00*

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HELD payments as at 25/02/2025

JobNr	Fitted	Address	Notes	HELD
F30191	11/12/24	209 Lillie Road Shared with JamieG	Not finished Yes Completed	£50.00 L
F30240	04/02/25	38 Fernhurst Road Runners (Cut Down at W/House)	Not finished Still hold	£30.00 L
F30248	23/01/25	34 Lochaline Street Uplift and Dispose	Not finished Still hold	£16.00 L
F30276	06/02/25	71 Woodlawn Road Uplift and Dispose	Not finished NOT	£31.80 L
F30276	06/02/25	71 Woodlawn Road LabAddn / Job Bonus	Not finished GOOD WHY HELD?	£100.00 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 DUPLICATED ?	£75.00 L
F30276	06/02/25	71 Woodlawn Road ULEZ Charge (œ12.50)	Not finished	£12.50 L
F30276	06/02/25	71 Woodlawn Road Parking (Hourly Rate)	Not finished	£25.00 L