

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
* F30375	Gibb <i>Split Payment</i> 23a Chaldon Road <i>Jamie/Martin</i>	0.00	690.50	<i>Y</i> L
F30390	Glassborow <i>Martin Clough</i> 41 Prothero Road	0.00	238.50	<i>Y</i> L
F30365	Channer <i>Martin Clough</i> Flat 1	0.00	178.10	<i>Y</i> L
F30352	Heathcote <i>Jamie Gent</i> 15 Gorst Road	0.00	364.50	<i>Y</i> L
F30440	M & J Developments <i>Jamie Gent</i> 15 Gorst Road	0.00	45.00	<i>Y</i> L
F30416	Harcourt <i>Dom Wilson</i> 58 Ellerby Street	0.00	159.20	<i>Y</i> L
F29021	Buck <i>Martin Clough</i> 41 Rosebank	0.00	283.50	<i>Y</i> L
F30287	Saunders <i>Dom Wilson</i> 11a Bronsart Road	0.00	133.00	<i>Y</i> L
F29912	Aedy <i>Dom Wilson</i> 27 Tedworth Square	0.00	40.00	<i>Y</i> L
			<u>£2,132.30</u>	

F30375

*Split Payment x*

*Martin Clough - £270.50*

*Jamie Gent - £320.50*

*£690.50*

\* All Duplicated \*  
Please Do Not Pay

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HELD payments as at 28/04/2025

JobNr	Fitted	Address	Notes	X	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 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 LabAddn / Job Bonus	Not finished		£100.00 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
F30312	24/03/25	60 Rylston Road Shared with JamieG	Not finished		£250.00 L