

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	
F30549	O B Residential 27 Horder Road	3,997.50	160.50	Y	L
			<u>£160.50</u>		

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	
F30609	Dorian Caffot De Fawes Ltd Collecting From Mr Carpet Warehouse	0.00	30.00	Y	L
F30593	Russell-Smith 61 Tasso Road	0.00	643.00	Y	L
F30624	Liverpool Ground Floor Flat	0.00	425.50	Y	L
F30585	Lincoln 1 Burnfoot Avenue	0.00	135.70	Y	L
F30591	Lees 147 Wimbledon Park Road	0.00	396.00	Y	L
F30581	Mackie Flat 1	0.00	253.50	Y	L
F30642	Altmeyer Ground Floor Flat	0.00	74.00	Y	L
F30634	Chamberlain 20 Settrington Road	0.00	63.00	Y	L
* F30626	Stocker 268 Lillie Road	0.00	223.00	Y	L
F30633	Moon 46a Bronsart Road	0.00	194.00	Y	L
* * F30223	Nesis Horizon Project	0.00	1,074.55	Y	L
F30387	Pinniger Flat 29	0.00	610.00	Y	L
F30576	Gentry 8 Warwick Place	0.00	322.50	Y	L
F30562	Gloukhovski 69 Clonmel Road	0.00	25.00	Y	L
F30525	Adda 31 Felden Street	0.00	233.00	Y	L
F30519	Amhurst 54 Princedale Road	-80.00	50.00	Y	L
			<u>£4,752.75</u>		

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* F30626 - Jamie £77.00 / DOM £146

* * F30223 - Jamie £634.55 / Martin £440 Clough

Do not Pay

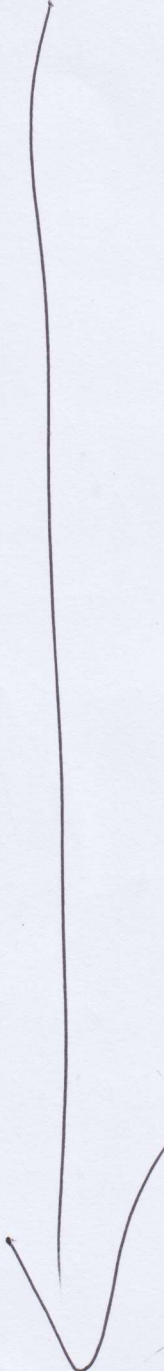
All Overleafed

Mr Carpet (London) Ltd

HELD payments as at 29/09/2025

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 ULEZ Charge (æ12.50)	Not finished	£12.50 L
F30276	06/02/25	71 Woodlawn Road Move Furniture	Not finished	£75.00 L
F30276	06/02/25	71 Woodlawn Road Fitting Carpet Standard Rate	Not finished	£95.40 L
F30276	06/02/25	71 Woodlawn Road LabAddn / Job Bonus	Not finished	£100.00 L
F30276	06/02/25	71 Woodlawn Road Parking (Hourly Rate)	Not finished	£25.00 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

NO



Mr Carpet (London) Ltd
HELD payments as at 29/09/2025

JobNr	Fitted	Address	Notes	HELD
F30574	12/08/25	130 Bishops Mansions Shared with Dominic	Complaint	£250.00 L

* Do not pay - complaint