

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	
F30516	Winstanley 15 St. Peters Terrace	<i>Jamie Gent</i> 2,912.50	188.50	<i>Y</i>	L
			<u>£188.50</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
F30424	Macangus - Jamie Gent 73 Abingdon Villas	0.00	125.50	Y L
F30425	Sosah - Martin Clough 44 Orbain Road	0.00	60.50	Y L
F30504	K & BI Limited - Jamie Gent Flat 39, Waldemar Avenue Mansions	0.00	140.60	Y L
F30414	Gabbai - Jamie Gent 20 Holmead Road	0.00	300.80	Y L
F30499	Cherry - Dom Wilson 3 Victoria Mansions	0.00	412.30	Y L
F30450	LDN Corporations Ltd Flat 10.01 - (Duplicated)	0.00	30.00	N L
F30460	Playne - Dom Wilson 4 Musard Road	0.00	1,194.00	Y L
* F30491	John Niven and Son - See Below Flat 6 (Martin)	0.00	392.30	Y O N * L
F30515	Roberts - Martin Clough 40 Kilmaine Road	0.00	309.75	Y L
F30483	Constantine - Dom Wilson 6 Ormond Road	0.00	390.00	Y L
F29906	Marcus Evans Investment Properties Hampton Spring - Dom Wilson	0.00	200.00	Y L
F30507	Gardner - Jamie Gent Ground Floor Flat	0.00	139.50	Y L
F30344	Kennedy - Jamie Gent 41 Greenside Road	0.00	95.00	Y L
F30326	David - Jamie Gent 14 Rivemead Court	0.00	52.50	Y L

£3,842.75

* F30491
* Pay Martin Clough £300.00
hold £92.30

£392.30

* Do not Pay *
 All Duplicated

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HELD payments as at 01/07/2025

JobNr	Fitted	Address	Notes	HELD
F29759	27/03/25	30 Felden Street Minimum Charge (Carpet)	Duplicated Not finished (N)	£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 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 (€12.50)	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 Uplift and Dispose	Not finished "	£31.80 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
F30483	12/06/25	6 Ormond Road Shared with Dominic	Not finished "	£352.30 L