

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	
F30805	Parkin-Redhead 14 Gastein Road	3,141.00 Paid NIL	30.00	Y	L
F30619	Tan 27 Greswell Street	1,011.00 Paid NIL	50.00	Y	L
	↓ Martin Clough		<u>£80.00</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	
F30795	O' Kane 56 King Henry's Reach	0.00	216.00	Y	L
F30811	McCormack 49b Rotherwood Road	0.00	265.00	Y	L
F30784	Martin 24a Kenyon Street	0.00	524.50	Y	L
F30763	Heywood 50 Brackenbury Road	0.00	35.00	Y Y	L
F30818	Docwra Ltd 13 Dawes Road	0.00	272.50	Y	L
F30812	Sarmo 69 Finlay Street	0.00	201.00	Y	L
* F30813	Roxburgh Construction Ltd 89 Deodar Road	0.00	613.75	Y	L
F30826	Clark 25 Seaforth Lodge	0.00	131.00	Y	L
F30527	Crawford 24 Grove Road	0.00	288.00	Y	L
F30839	Edwards 10 Kensington Gate	0.00	293.40	Y	L
F30844	Clarke 13 Ellerby Street	0.00	110.00	Y	L
F30723	Panaust 77 Dovehouse Street	0.00	67.00	Y	L
F30837	Turle 8 The Crescent	0.00	151.20	Y	L
F30688	TR Properties Flat 5	0.00	350.00	Y	L

£3,518.35

* F30813
 Roxburgh - hold £385.00
 - pay dom → £228.75
 £613.75
 (Feind)
 F30737
 Booked Admin 06103 - Pay dom - £448.00

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06103

Mr Carpet (London) Ltd
 HELD payments as at 02/03/2026

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

Duplicated

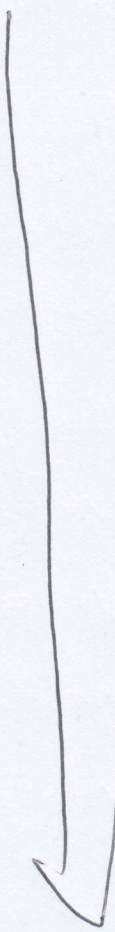
Do Not Pay

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Mr Carpet (London) Ltd
HELD payments as at 02/03/2026

JobNr	Fitted	Address	Notes	HELD
F30491	27/06/25	Flat 6 Shared with Martin C	Not finished	£92.30 L
F30574	12/08/25	130 Bishops Mansions Shared with Dominic	Complaint	£250.00 L
F30795	13/02/26	56 King Henry's Reach Shared with Dominic	Not finished	£123.50 L

Do Not
Pay

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