

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 |   |
|--------|---|---------|------------------|-------------------|---|
| F30737 | Feind<br>20 Chipstead Street                | 0.00    | 448.00           | N                 | L |
|        | DONOT pay DOM Paid last week                |         |                  |                   |   |
| F30846 | Inigo Construction Ltd<br>1st Floor Flat    | 0.00    | 294.50           | Y                 | L |
|        | Adrian Roche                                |         |                  |                   |   |
| F30619 | Tan<br>27 Greswell Street                   | 0.00    | 602.00           | Y                 | L |
|        | Martin Clough                               |         |                  |                   |   |
| F30805 | Parkin-Redhead<br>14 Gastein Road           | 0.00    | 630.50           | Y                 | L |
|        | Jamie Gent                                  |         |                  |                   |   |
| F30813 | Roxburgh Construction Ltd<br>89 Deodar Road | 0.00    | 125.00           | Y                 | L |
|        | Jamie Gent                                  |         |                  |                   |   |
| F30839 | Edwards<br>10 Kensington Gate               | 0.00    | 50.00            | Y                 | L |
|        | Jamie Gent                                  |         |                  |                   |   |
| F30815 | Harwood<br>42 Nightingale House             | 0.00    | 193.20           | Y                 | L |
|        | Jamie Gent                                  |         |                  |                   |   |
| F30300 | Russell<br>6 Ellenborough Place             | 0.00    | 110.00           | Y                 | L |
|        | Jamie Gent                                  |         |                  |                   |   |
|        |   |         | <u>£2,453.20</u> |                   |   |

F30813 held Payment - £385.00  
 Pay Jamie £175.00 - hold £210.00  
 Total on the above Job  
 re. Jack = £300.00

Mr Carpet (London) Ltd  
 HELD payments as at 10/03/2026

| JobNr  | Fitted   | Address                                      | Notes                           | HELD            |
|--------|----------|--|---------------------------------|-----------------|
| F30491 | 27/06/25 | Flat 6<br>Shared with Martin C               | Do not pay<br>Not finished      | (N)<br>£92.30 L |
| F30574 | 12/08/25 | 130 Bishops Mansions<br>Shared with Dominic  | "<br>Complaint                  | "<br>£250.00 L  |
| F30795 | 13/02/26 | 56 King Henry's Reach<br>Shared with Dominic | "<br>Not finished               | "<br>£123.50 L  |
| F30813 | 26/02/26 | 89 Deodar Road<br>Shared with Dominic        | See<br>1st page<br>Not finished | (£385.00) L     |

Pay Jamie  
 £175-00  
 hold  
 £210-00  
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 £385-00  
 See 1st page

Mr Carpet (London) Ltd  
 HELD payments as at 10/03/2026

| JobNr  | Fitted   | Address  | Notes                         | HELD         |
|--------|----------|--|-------------------------------|--------------|
| F29759 | 27/03/25 | 30 Felden Street<br>Minimum Charge (Carpet)        | Do Not<br>pay<br>Not finished | (N) £70.00 L |
| F30230 | 17/02/25 | 66 Onslow Gardens<br>Shared with Dominic           | "                             | " £200.00 L  |
| F30240 | 04/02/25 | 38 Fernhurst Road<br>Runners (Cut Down at W/House) | "                             | " £30.00 L   |
| F30248 | 23/01/25 | 34 Lochaline Street<br>Uplift and Dispose          | "                             | " £16.00 L   |
| F30276 | 06/02/25 | 71 Woodlawn Road<br>Uplift and Dispose             | "                             | " £31.80 L   |
| F30276 | 06/02/25 | 71 Woodlawn Road<br>ULEZ Charge (€12.50)           | "                             | " £12.50 L   |
| F30276 | 06/02/25 | 71 Woodlawn Road<br>Move Furniture                 | "                             | " £75.00 L   |
| F30276 | 06/02/25 | 71 Woodlawn Road<br>Fitting Carpet Standard Rate   | "                             | " £95.40 L   |
| F30276 | 06/02/25 | 71 Woodlawn Road<br>LabAddn / Job Bonus            | "                             | " £100.00 L  |
| F30276 | 06/02/25 | 71 Woodlawn Road<br>Parking (Hourly Rate)          | "                             | " £25.00 L   |
| F30312 | 24/03/25 | 60 Rylston Road<br>Shared with JamieG              | "                             | " £250.00 L  |
| F30483 | 12/06/25 | 6 Ormond Road<br>Shared with Dominic               | "                             | " £352.30 L  |