

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	
F30619	Tan 27 Greswell Street	1,220.00	926.00	Y	L
	Pay Martin Clough		<u>£926.00</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
F30838	Church Of St Thomas Of Canterbury 60 Rylston Road <i>Jamie Gent</i>	0.00	540.30	Y L
F30818	Docwra Ltd 13 Dawes Road <i>Jamie Gent</i>	0.00	15.00	Y L
F30840	Landway Construction Ltd 29 Radnor Walk <i>Jamie Gent</i>	0.00	911.75	Y L
F30791	Legrys 20a Musard Road <i>Dom Wilson</i>	0.00	331.50	Y L
* F30777	Lotus Trident Development Ltd 57b Princes Gate <i>Martin Cloagh</i>	0.00	691.50	Y ONLY E441.50 L *
F30863	De Laport Top Flat <i>Jamie Gent</i>	0.00	127.00	Y L
F30843	Green Flat 28 <i>Roy herridge</i>	0.00	357.50	Y L
F30856	Morris Flat 1 <i>Jamie Gent</i>	0.00	110.00	Y L
F30260	Franklin Flat 3 <i>Dom Wilson</i>	0.00	50.00	Y L
F30723	Panaust 77 Dovehouse Street <i>Jamie Gent</i>	0.00	70.00	Y L
F30744	Chechani 22 Putney Bridge Road <i>Dom Wilson</i>	0.00	70.00	Y L
F30537	Mazza 34 Fernhurst Road <i>Dom Wilson</i>	0.00	80.00	Y L
F30558	Fisher 52 Waterford Road <i>Jamie Gent</i>	0.00	414.00	Y L
F30763	Heywood 50 Brackenbury Road <i>Jamie Gent</i>	0.00	117.00	Y L
			<u>£3,885.55</u>	

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* F30777 Pay Martin only - E441.50
E250.00 Paid manually - 26/02/26

Mr Carpet (London) Ltd
HELD payments as at 16/03/2026

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
F30813	26/02/26	89 Deodar Road Shared with Dominic	Not finished	£385.00 L

Still hold all Payments

Mr Carpet (London) Ltd
HELD payments as at 16/03/2026

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

All Duplicated

(N)

(N)

