

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	
F30879	Dean Flat 1 <i>Jamie Gent</i>	480.00	30.00	<i>Y</i>	L
F30743	Willis 30 Linver Road <i>Jamie Gent</i>	2,650.00	40.00	<i>Y</i>	L
F30873	Osbaldeston 20 Hestercombe Avenue <i>Jamie Gent</i>	1,300.00	20.00	<i>Y</i>	L
			<u>£90.00</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	
F30875	Schwab 72 Rannoch Road <i>Jamie Gant</i>	0.00	148.00	<i>Y</i>	L
F30868	Winter Ground Floor Flat <i>Jamie Gant</i>	0.00	143.60	<i>Y</i>	L
F30882	Mowlem And Co 555 Kings Road <i>Jamie Gant</i>	0.00	266.00	<i>Y</i>	L
<i>(*)</i> F30848	Codrington 9 Edwardes Square <i>Split Payment</i> <i>Martin Clough</i> <i>Dom Wilson</i>	0.00	1,337.00	<i>Y</i>	L
F30856	Morris Flat 1 <i>Jamie Gant</i>	0.00	130.60	<i>Y</i>	L
F30817	Winter 12 Foskett Road <i>Dom Wilson</i>	0.00	1,890.00	<i>Y</i>	L
F30922	Bradfield 215 Dawes Road <i>Jamie Gant</i>	0.00	154.00	<i>Y</i>	L
F30914	Balgarnie First Floor Flat <i>Jamie Gant</i>	0.00	130.50	<i>Y</i>	L
F30895	TR Properties 20 Dawes Road <i>Jamie Gant</i>	0.00	77.00	<i>Y</i>	L
F30900	Bertorelli 5 Sherbrooke Road <i>Adrian Roche</i>	0.00	205.60	<i>Y</i>	L
F29386	Opperman 6 Callow Street <i>Jamie Gant</i>	0.00	105.00	<i>Y</i>	L
F30166	Evans 27 Gowan Avenue <i>Martin Clough</i>	0.00	468.00	<i>Y</i>	L
F30663	Timpany 54 Kenyon Street <i>Jamie Gant</i>	0.00	52.50	<i>Y</i>	L

£5,107.80

Split
** F30848 **
 ffrpyt_2.rpt *Martin Clough* — *£837.00*
Dom Wilson — *£500.00*
£1,337.00

All Duplicated

Mr Carpet (London) Ltd
HELD payments as at 21/04/2026

JobNr	Fitted	Address	Notes	HELD
F29759	27/03/25	30 Felden Street Minimum Charge (Carpet)	Not finished Do NOT Pay 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 Parking (Hourly Rate)	Not finished	£25.00 L
F30276	06/02/25	71 Woodlawn Road Move Furniture	Not finished	£75.00 L
F30276	06/02/25	71 Woodlawn Road ULEZ Charge (æ12.50)	Not finished	£12.50 L
F30276	06/02/25	71 Woodlawn Road LabAddn / Job Bonus	Not finished	£100.00 L
F30276	06/02/25	71 Woodlawn Road Uplift and Dispose	Not finished	£31.80 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

Do Not Pay

Mr Carpet (London) Ltd
HELD payments as at 21/04/2026

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
F30777	11/03/26	57b Princes Gate LabAddn / Wasted Day 18/02/26	Not finished	£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

Duplicated

(2)

