

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
F30888	Rontidis 27 Sullivan Road	<del>1,362.50</del> NIL	151.00	Y
Pay Paul St George			<u>£151.00</u>	L

**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	
F30875	Schwab <i>Jamie Gent</i> 72 Rannoch Road	0.00	538.00	Y	L
F30878	Fox <i>Martin Clough</i> 24 Kilkie Street	0.00	313.20	Y	L
F30870	Banks <i>Jamie Gent</i> 27 Lonsdale Road	0.00	20.00	Y	L
F30862	Neat Finish Ltd <i>Paul St. George</i> 38 Ethelden Road	0.00	77.00	Y	L
F30887	Marino <i>Martin Clough</i> 3 Hugon Road	0.00	302.00	Y	L
F30885	Mulas <i>Martin Clough</i> 108 Bronsart Road	0.00	294.10	Y	L
* F30904	LDN Corporations Ltd <i>split Pa</i> Flat 201, Allen House <i>Pay Alan Gent</i>	0.00	283.50	Y	L
** F30743	Willis <i>Split Payment</i> 30 Linver Road <i>(Adrian - £390.00)</i> <i>(Martin - £185.50)</i>	0.00	575.70	X	L
F30821	Lawsonick <i>Jamie Gent</i> 37 Trewint Road	0.00	87.00	Y	L
F30619	Tan <i>Martin Clough</i> 27 Greswell Street	0.00	117.00	Y	L
F30861	Cahill <i>Jamie Gent</i> 218 Lauderdale Mansions <i>Pay £1,100.00</i>	0.00	1,213.00	Y	L
* ** F30907	Mcentee <i>Split (3) hold £113.00</i> 33 Lysia Street <i>Jamie/Alan &amp; Charlie</i>	0.00	827.75	Y	L
* F30912	LDN Corporations Ltd <i>Split Payment</i> Flat 207, Allen House <i>Jamie Gent £312.85</i> <i>Alan Gent £29.35</i>	0.00	342.20	Y	L
			<u>£4,990.45</u>		

*Split Payments*

*f30912 \* Jamie Gent £312.85 Alan G £29.35*  
*F30743 \*\* Adrian Roche £390.00 Martin C £185.50*  
*F30907 \*\*\* Charlie C £150.00*  
*Alan Gent £338.87 Jamie Gent £338.88*

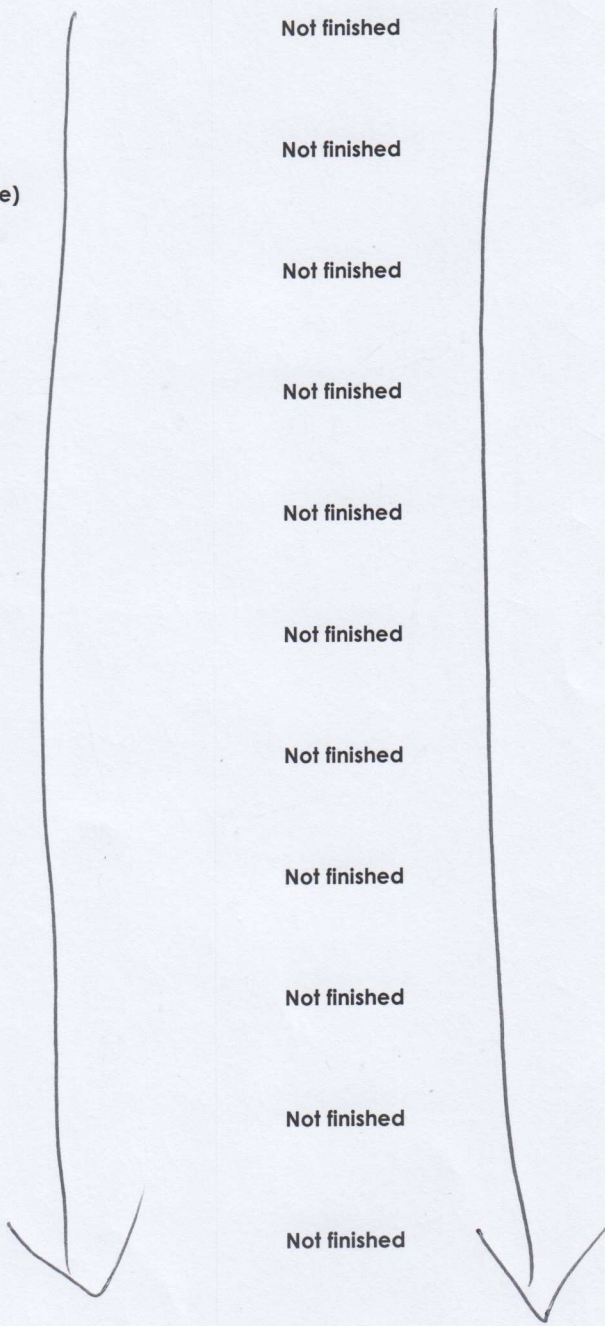
Do not pay

All Duplicated

Mr Carpet (London) Ltd  
HELD payments as at 28/04/2026

JobNr	Fitted	Address	Notes	HELD
F29759	27/03/25	30 Felden Street Minimum Charge (Carpet)	Not finished <i>Duplicated</i>	£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

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Do not pay

All duplicated

Mr Carpet (London) Ltd  
HELD payments as at 28/04/2026

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

(N)

