LiveWest Repairs Purchase Order

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Order No. Date of order 04/07/2025 CN010971 To: **Delivery Address:** 116 Freeview Road **BPM Contracting Services Ltd** Bath 12 Stable Yard Bath BA2 3AY BA2 1DZ **Invoice Address:** Contact: LiveWest Homes Limited Shelby Bowman 1 Wellington Way Phone: Skypark Fax: Clyst Honiton Exeter UR0825488 Job ID: Date due:

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value
D20		GROUNDS - Remove existing decking to back garden that is currently hazardous	1.00	NO	20.00	125.00	125.00
Signed on behalf of LiveWest :				Nett Order Value			125.00
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				Gross Order Value			150.00

Please refer to our standard terms and conditions at https://www.livewest.co.uk/about-us/tenders-and-suppliers

Additional Instructions: