

LiveWest Repairs
Purchase Order

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Order No. CN009999

Date of order 20/05/2025

To:

BPM Contracting Services Ltd
12 Stable Yard
Bath
BA2 3AY

Delivery Address:

2 School Mews
Matson
Gloucester
Gloucestershire
GL4 6BS

Invoice Address:

LiveWest Homes Limited
1 Wellington Way
Skypark
Clyst Honiton
Exeter

Contact:

Charis Burton
Phone:
Fax:

Date due:

Job ID: UR0763207

Additional Instructions:

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value

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D20		<p>Roofing - Ref Description Qty Total (Ex VAT)</p> <p>Daylight seen between wall and roof in loft. Customer experiencing damp and mould issues below. Please repair, could be defective lead. please see photos attached.</p> <p>1.00 0.0000</p> <p>201109 Roof Tile:Remove and refix loose concrete interlocking tile (in groups over 5 No.).</p> <p>1.00 35.8000</p> <p>201150 Roof Covering:Extra over any renewal or refixing of roof tiles or slates for renew roofing felt and battens.</p> <p>1.00 28.4000</p> <p>231005 Flashing:Renew lead cover flashing ne 150mm girth, clean out groove of brickwork, wedge with lead and repoint in mastic including all necessary labours and remove waste and debris.</p> <p>1.00 36.1900</p> <p>Uplift cost to cover materials and labour increase experienced 1.00 100.0000</p> <p>CUSTOM Scaffolding: erect, maintain and dismantle 5m high, 4m girth. 1.00 910.0000</p>	1.00	NO	20.00	1,110.39	1,110.39
Signed on behalf of LiveWest :						Nett Order Value	1,110.39
						VAT	222.08
						Gross Order Value	1,332.47

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