## LiveWest Repairs Purchase Order

Page 1 of 2

Order No. CN010000	<b>Date of order</b> 20/05/2025					
То:	Delivery Address:					
BPM Contracting Services Ltd	32 Westland Road					
12 Stable Yard	Weston-super-Mare					
Bath	Somerset					
BA2 3AY						
	BS24 8GE					
Invoice Address:	Contact:					
LiveWest Homes Limited	Charis Burton					
1 Wellington Way	Phone:					
Skypark	Fax:					
Clyst Honiton Exeter						
EXEC						
Date due:	<b>Job ID</b> : UR0764319					

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value

## LiveWest Repairs Purchase Order

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D20		Poofing Ref Department Oty Total / Co.	1.00	NO	20.00	1,543.65	1,543.65
D20		Roofing - Ref Description Qty Total (Ex	1.00	INO	∠0.00	1,543.00	1,043.00
		VAT)					
		SSI - There are some loose tiles on the					
		roof, from storm damage.					
		Requested by Luci Knight, Area					
		Aftercare					
		Manager, 01803 869 539					
		1.00 0.0000					
		Erect, maintain and dismantle fixed					
		scaffolding Right Hand Elevation					
		8.00m x 3 No lifts high, with the top lift					
		boarded going into					
		2.40m x 1 No lift high, boarded hopper					
		1.00 1365.0000					
		209001 Verge:Renew dry or cloaked					
		verge complete, remove/refix tiles as					
		necessary, remove existing, fix new dry					
		or cloaked verge and half tile, end					
		stops, jointing pieces, ridge end units,					
		make good.					
		5.00 178.6500					
	Signed on behalf of LiveWest :			Nett Order Value 1,543.6			
	Olgile	a off portain of Envoyage.				VAT	308.73
					Gross Ord	er Value	1,852.38
					5.000 Jiu		.,

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