LiveWest Repairs Purchase Order

Page 1 of 2

Order No. CN009322 Date of order 16/04/2025 To: **Delivery Address:** 43 Fulford Road **BPM Contracting Services Ltd** Hartcliffe 12 Stable Yard Bristol Bath BA2 3AY **BS13 9RL Invoice Address:** Contact: LiveWest Homes Limited Charis Burton 1 Wellington Way Phone: Skypark Fax: Clyst Honiton Exeter UR0778325 Job ID: Date due: **Additional Instructions:**

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value
D20		General - Wooden corner post supporting the front porch is very rotten and needs replacing. Temporary Acro prop installed by D2D until works are complete. Pictures and scope sent to Specialist.	1.00	NO	20.00	125.00	125.00

LiveWest Repairs Purchase Order

Page 2 of 2

	Signed on behalf of LiveWest :	Nett Order Value	125.00	
	g	VAT	25.00	
		Gross Order Value	150.00	

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