

LiveWest Repairs
Purchase Order

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Order No. CN011562

Date of order 01/08/2025

To:
Crystal Clear Window Works - Parkwell Services
Unit 1 Summerfields Bus Units
535 Bradford Road
Brighouse
HD6 4DL

Delivery Address:
45 Fulford Road
Hartcliffe
Bristol

BS13 9RL

Invoice Address:
LiveWest Homes Limited
1 Wellington Way
Skypark
Clyst Honiton
Exeter

Contact:
Charis Burton
Phone:
Fax:

Date due:

Job ID: UR0813894

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>Wooden corner post supporting the front porch is very rotten and needs replacing . Approx. 4" x 4" x 2m. 1.00 0.0000</p> <p>025001 Gate Post:Renew gate post with timber post size 100x125mm, set in concrete, excavation, concrete, backfill and remove spoil, reinstatement, remove refix fencing and gates as necessary, redecorate. 9.00 505.8900</p> <p>303007 Soffit:Renew soffit board with treated softwood ne 450mm wide including renew noggins as necessary fixed to roof timbers and refix cables and decorate to match existing. 2.00 101.8600</p> <p>101507 Wall:Demolish as necessary, clean off and clear away, rebuild one brick wall in facing bricks, bed and point in cement lime mortar (1:1:6) to match existing and remove waste and debris. 1.00 269.4700</p>	1.00	NO	20.00	877.22	877.22
Signed on behalf of LiveWest :						Nett Order Value	877.22
						VAT	175.44
						Gross Order Value	1,052.66

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