LiveWest Repairs Purchase Order

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Order No. Date of order 24/06/2025 CN010723

To: **Delivery Address:**

45 Fulford Road **BPM Contracting Services Ltd** Hartcliffe 12 Stable Yard

Bristol Bath

BA2 3AY **BS13 9RL**

Invoice Address:

Contact: LiveWest Homes Limited Shelby Bowman 1 Wellington Way

Phone: Skypark Fax: Clyst Honiton

Additional Instructions:

Exeter

Date due:

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	1.00	NO	20.00	125.00	125.00
Signed on behalf of LiveWest :				Nett Order Value			125.00
						VAT	25.00
				Gross Order Value			

Job ID:

UR0813894

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