

**LiveWest Repairs**  
**Purchase Order**

Page 1 of 2

**Order No.** CN009729

**Date of order** 12/05/2025

**To:**

BPM Contracting Services Ltd  
12 Stable Yard  
Bath  
BA2 3AY

**Delivery Address:**

43 Fulford Road  
Hartcliffe  
Bristol  
  
BS13 9RL

**Invoice Address:**

LiveWest Homes Limited  
1 Wellington Way  
Skypark  
Clyst Honiton  
Exeter

**Contact:**

Shannon Edwards  
Phone:  
Fax:

**Date due:**

**Job ID:** UR0778325

**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	1,052.66	1,052.66

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Page 2 of 2

Signed on behalf of LiveWest :	<b>Nett Order Value</b>	1,052.66
	<b>VAT</b>	210.53
	<b>Gross Order Value</b>	1,263.19

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