

**LiveWest Repairs  
Purchase Order**

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**Order No.** CN010629

**Date of order** 18/06/2025

**To:**

BPM Contracting Services Ltd  
12 Stable Yard  
Bath  
BA2 3AY

**Delivery Address:**

Block 16-19 Blackhorse Court Blackhorse Road  
Kingswood  
Bristol  
Gloucestershire  
BS15 8EA

**Invoice Address:**

LiveWest Homes Limited  
1 Wellington Way  
Skypark  
Clyst Honiton  
Exeter

**Contact:**

Shannon Edwards  
Phone:  
Fax:

**Date due:**

**Job ID:** UR0814986

**Additional Instructions:**

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value
D20		Roofing - Roofing works - leak identified on roof while completing works to the kitchen (UR0745866)	1.00	NO	20.00	687.42	687.42
Signed on behalf of LiveWest :							<b>Nett Order Value</b> 687.42
							<b>VAT</b> 137.48
							<b>Gross Order Value</b> 824.90

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