

**LiveWest Repairs
Purchase Order**

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Order No. CN010673

Date of order 20/06/2025

To:

BPM Contracting Services Ltd
12 Stable Yard
Bath
BA2 3AY

Delivery Address:

10 Severn View
Lawrence Weston
Bristol

BS11 0GA

Invoice Address:

LiveWest Homes Limited
1 Wellington Way
Skypark
Clyst Honiton
Exeter

Contact:

Shannon Edwards
Phone:
Fax:

Date due:

Job ID: UR0812415

Additional Instructions:

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value
D20		Roofing - Please attend to replace the defective roof felt.	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 150.00

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