LiveWest Repairs Purchase Order

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Order No. CN011471 Date of order 29/07/2025 To: **Delivery Address:** 17 Knightstone Heights **BPM Contracting Services Ltd** Locks Hill 12 Stable Yard Frome Bath Somerset BA2 3AY **BA11 1NR Invoice Address:** Contact: LiveWest Homes Limited Shannon Edwards 1 Wellington Way Phone: Skypark Fax: Clyst Honiton Exeter

Date due:	Job ID:	UR0838458

Additional Instructions:

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value
D20		Roofing - As Sales Force RBS Inspection - Remove and re-site lifted tiles on the rear corner verge at the eaves. Tiles lifted and evidence of water penetration into the bedroom.	1.00	OZ	20.00	125.00	125.00

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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