

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

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**Order No.** CR001483

**Date of order** 23/06/2025

**To:**

BPM Contracting Services Ltd  
12 Stable Yard  
Bath  
BA2 3AY

**Delivery Address:**

42 Morgan Street  
St Agnes  
Bristol  
  
BS2 9LQ

**Invoice Address:**

LiveWest Homes Limited  
1 Wellington Way  
Skypark  
Clyst Honiton  
Exeter

**Contact:**

Nick Stoodley  
Phone:  
Fax:

**Date due:**

**Job ID:** UR0817998

**Additional Instructions:**

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value
D20		General- BPM to undertake plastering and decorating works to the bay window complete after complaint from customer on previous repair	1.00	NO	20.00	280.88	280.88

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Signed on behalf of LiveWest :	<b>Nett Order Value</b>	280.88
	<b>VAT</b>	56.18
	<b>Gross Order Value</b>	337.06

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