

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

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**Order No.** CN011194

**Date of order** 15/07/2025

**To:**

BPM Contracting Services Ltd  
12 Stable Yard  
Bath  
BA2 3AY

**Delivery Address:**

Scheme 97 Cromwell Road  
St Andrews  
Bristol  
Bristol  
BS6 5EX

**Invoice Address:**

LiveWest Homes Limited  
1 Wellington Way  
Skypark  
Clyst Honiton  
Exeter

**Contact:**

Ellie Stephens  
Phone:  
Fax:

**Date due:**

**Job ID:** UR0800905

**Additional Instructions:**

Code	Supplier	Description	Qty	Unit	VAT %	Unit Cost	Order Value
D20		Flooring - Quote required Store Room uneven floor remove floorboards and hardboard flooring fit furring pieces to the existing joist which were in good condition to make the floor more even for easier storage 3sq mtrs	1.00	NO	20.00	1,068.34	1,068.34

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Signed on behalf of LiveWest :	<b>Nett Order Value</b>	1,068.34
	<b>VAT</b>	213.67
	<b>Gross Order Value</b>	1,282.01

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