

Customer Account: 13626
terry
WEST WORKS S/C (EMDD)
GRANGE ROAD
OLTON
SOLIHULL
WEST MIDLANDS

B91 1DA

Tel: 0121 7063594
Mob: 07377 837583



Invoice

First Choice Food Service
4a, Derby Rd
Burton upon Trent
DE14 1RZ
FCSC Vat No. 844294412
Reg. Co. No. 1611985
AWRS URN Number: XNAW00000102308
Sales Tel: 01283 531821

Date of Invoice: 23/04/2024 00:52:00
Route: 093

Invoice No: 790976

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE		QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No:	37302481	Date:	23/04/2024	Customer Ref :		Picker:			
20779	Arctic Royal 125/175 Coldwater Prawns	454gm	1	x 1	3	3	8.09	24.27	D
10088	Fairway Gluten Free Boston Choc Brownie	12ptn	1	x 1	3	3	12.70	38.10	D
60753	Fairway Freeze Chill Chips 7/16(11mm)	2.5kg	4	x 1	1	1	19.27	19.27	D
20612	Fairway Assured Wholetail Breaded Scamp	454gm	1	x 1	3	3	5.75	17.25	D
70638	Breaded Mushrooms	1kg	1	x 1	4	4	6.17	24.68	D

Order No:	37302483	Date:	23/04/2024	Customer Ref :		Picker:			
33828	FAIRWAY GRATED MATURE CHEDDAR	2KG	1	x 1	1	1	12.77	12.77	D
10109	FRESH EGGS - MEDIUM	DOZEN	5	x 1	2	2	12.99	25.98	D
162560	FAIRWAY BUTTERY SPREAD	2KG	1	x 1	1	1	4.55	4.55	D
179222	GRATED FROMAGGIO (PARMESAN)	500GM	1	x 1	1	1	6.85	6.85	D
81000	TUNA MAYONNAISE (3-DAY)	1KG	1	x 1	1	0	9.65	0.00	D

Customer Changed Mind

Order No:	37302484	Date:	23/04/2024	Customer Ref :		Picker:			
51166	FRESH ICEBERG LETTUCE	SINGLE	1	x 1	3	3	1.35	4.05	D
51247	FRESH CABBAGE - RED	SINGLE	1	x 1	3	3	1.35	4.05	D
99886	PREP DICED MIXED PEPPERS(2DAY)	2.5KG	1	x 1	1	0	15.65	0.00	D
Customer Changed Mind									
99887	PREP SLICED RED ONIONS(2DAY)	2.5KG	1	x 1	1	0	5.95	0.00	D
Customer Changed Mind									
51294	FRESH SPRING ONIONS	BUNCH	1	x 1	5	5	0.69	3.45	D

Order No:	37302485	Date:	23/04/2024	Customer Ref :		Picker:			
10040	FAIRWAY HEALTHY BAKED BEANS - SIN	2.75KG	1	x 1	4	4	6.92	27.68	D
11177	A/B SAUCEOME SQUEEZY YOGHURT &	1LTR	1	x 1	2	2	2.57	5.14	D
46527	DR OETKER VANILLA ESSENCE FLAVOI	500ML	1	x 1	1	1	4.05	4.05	D
151162	CATERERS SOLID PACK APPLE	2.6KG	1	x 1	2	2	4.40	8.80	D
30326	SALTED TORTILLA CHIPS - SINGLES	500GM	1	x 1	4	4	2.92	11.68	D

Total Goods 242.62
Total VAT 0.00
Total Invoice 242.62

Vat Code	rate	Goods Amount	VAT Amount
D	0.00	242.62	0.00
		242.62	0.00

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ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE	QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
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Notes						Total Quantity	43	
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