Customer Account: **13626**

terry

WEST WARKS 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: **30/05/2024 01:26:00**

Route: **093**

Invoice No: 801906

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE			QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No:	37437761 **Date:** 30/05/2024	**Customer Ref :**					**Picker:**			
20409	Kingsmill Prof Soft White Bread Medium Sl	800gm	8	x	1	1	1	14.70	14.70	D
10572	Whitby Battered Scampi	450gm	1	x	1	3	3	7.49	22.47	D
31052	Golden Valley Battered Chicken Nuggets	2kg	1	x	1	1	1	15.92	15.92	D
90258	Giant Beer Battered Onion Rings	1kg	1	x	1	1	1	6.49	6.49	D
10128	Fairway Gluten Free Lemon Drizzle Trayba	12ptn	1	x	1	1	1	13.79	13.79	D
10088	Fairway Gluten Free Boston Choc Brownie	12ptn	1	x	1	1	1	11.99	11.99	D
Order No:	37437764 **Date:** 30/05/2024	**Customer Ref :**					**Picker:**			
30463	FRESH TOMATOES - BEEF	1KG	1	x	1	2	2	3.15	6.30	D
51247	FRESH CABBAGE - RED	SINGLE	1	x	1	3	3	1.35	4.05	D
Order No:	37437811 **Date:** 30/05/2024	**Customer Ref :**					**Picker:**			
20669	Panesco Laugen Pre Sliced(Pretzel)	80gm	42	x	1	1	1	25.85	25.85	D
Order No:	37437813 **Date:** 30/05/2024	**Customer Ref :**					**Picker:**			
91153	LONGLEY FARM BUTTERMILK	500ML	1	x	1	5	0	1.79	0.00	D
Out of Stock										
Order No:	37437815 **Date:** 30/05/2024	**Customer Ref :**					**Picker:**			
39611	UHT SEMI SKIMMED MILK	1LTR	12	x	1	1	1	16.45	16.45	D
61193	KERRYMAID DOUBLE CREAM	1LTR	1	x	1	4	4	2.79	11.16	D
20892	MACPHIE NACHO CHEESE SAUCE	1LTR	1	x	1	3	3	4.99	14.97	D

Total Goods	164.14
Total VAT	0.00
Total Invoice	**164.14**

Vat Code	rate	Goods Amount	VAT Amount
D	0.00	164.14	0.00
		164.14	**0.00**

Date Printed: 05/06/2024

Customer Account: **13626**

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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: **30/05/2024 01:26:00**

Route: **093**

Invoice No: 801906

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE	QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT

Total Quantity 22

Notes

. SwiftCloud 3286797

Date Printed: 05/06/2024